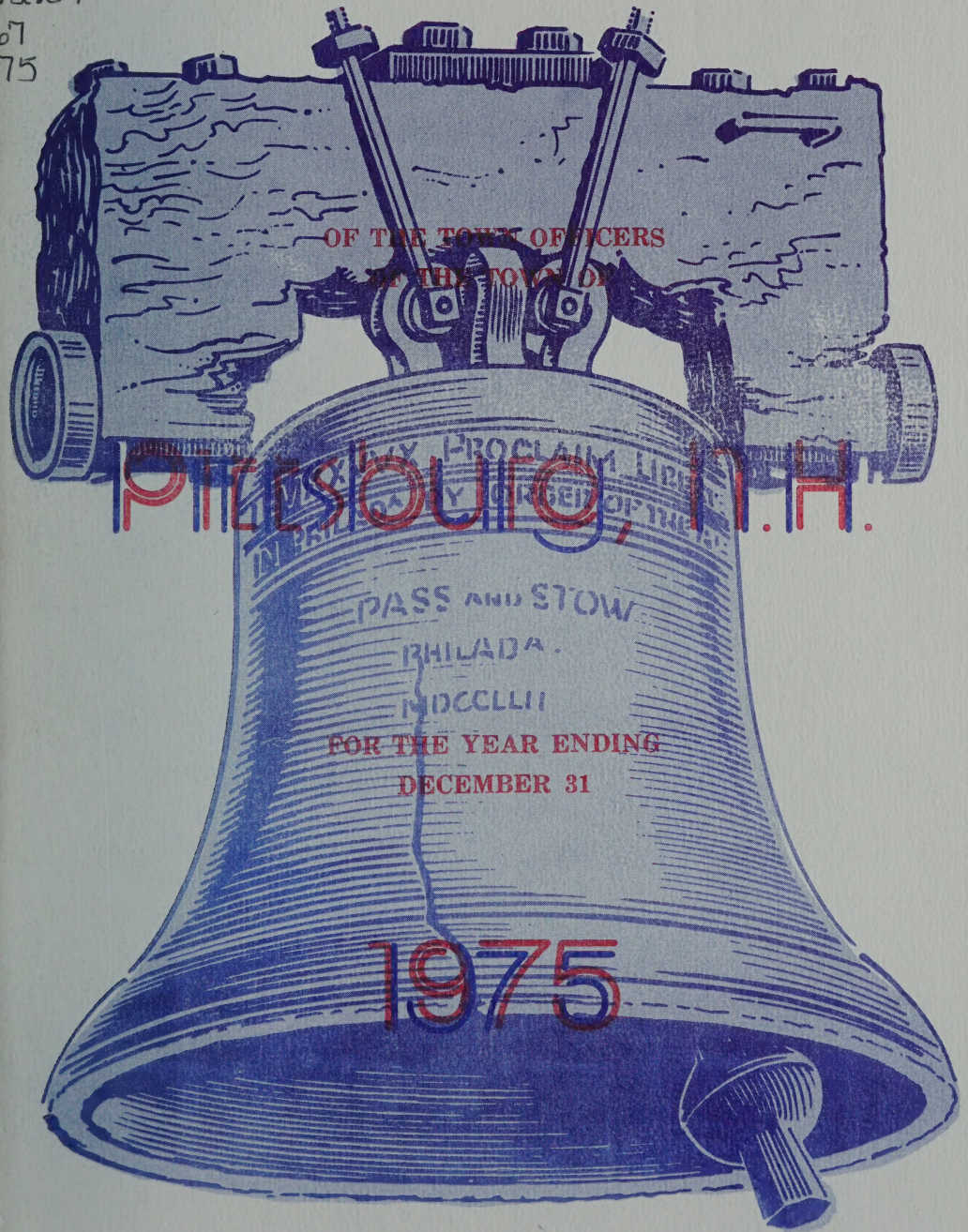


ANNUAL REPORT

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INCLUDING REPORT OF THE OFFICERS
OF PITTSBURG SCHOOL DISTRICT

UNIVERSITY OF NEW HAMPSHIRE
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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Pittsburg

N. H.

FOR THE YEAR ENDING

DECEMBER 31

1975

INCLUDING REPORT OF THE

PITTSBURG SCHOOL DISTRICT

THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

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TOWN OFFICERS

TOWN OFFICERS

Selectmen

ARTHUR E. JOHNSON

EDWIN M. ROBIE

BURNHAM A. JUDD

Town Clerk

JOANNE CARLSON

Town Treasurer

JOANNE CARLSON

Auditors

MARJORIE H. STRAW

DOROTHY G. DESCHENE

DON S. STOHL

Sextons

HENRY LACHANCE

TABOR GRAY

Tax Collector

NORMA E. COVILL

Trustee of Trust Funds

DOROTHY S. AMEY

Overseer of the Welfare

LORETTA WRIGHT

Supervisors of the Check List

SYLVIA M. LACHANCE

ALTHEA HUGGINS

ROY COVILL

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A. M. to 6:00 P. M.

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the town Hall in said Pittsburg on Tuesday the Second day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Town Clerk; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee for three years; and one Trustee of the Trust Funds.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the Town will vote to observe Old Home Day and raise money for same.
5. To see if the Town will vote to elect a committee to set a date and manage the Old Home Day observance.
6. To see if the Town will vote to raise the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service, Inc.
7. To see if the Town will vote to raise the sum of fourteen hundred fifty dollars and sixty-two cents (\$1,450.62) for the White Mountains Region Association.
8. To see if the Town will vote to raise the sum of six hundred dollars (\$600) and appropriate same for the operating expenses and matching funds for Northern Coos Community Health Association.
9. To see if the Town will vote to authorize the withdrawal of ten thousand dollars (\$10,000) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as final payment for the 1974 GMC Fire Truck note.
10. To see if the Town will vote to authorize the Selectmen to ap-

ply for, contract for, and accept on behalf of the Town, grants of Federal or State aid, or both, as may become available.

11. To see if the Town will vote to become a member of the North Country Council, Inc.
12. To see if the Town will raise and appropriate six hundred twenty-nine dollars (\$629) as the Town share of the operation of the North Country Council, Inc.
13. To see what action the Town will take to increase the wages and salaries paid by the Town.
14. BY PETITION: To see if the Town will vote to accept from the State the bridge on Route 3, crossing Indian Stream.
15. To see if the Town will vote to raise and appropriate two thousand dollars (\$2,000) to hot-top around the Town Hall and between the Town Hall and Fire Station.
16. To see how much money the Town will vote to raise and appropriate to hot-top from the town dump to the Beach Road, and from Route 3 to the Town Beach.
17. To see what sum of money the Town will vote to raise and appropriate in addition to the budget to continue employing a full-time police officer.
18. To see if the Town will vote to authorize the Selectmen and School Board to act as a committee to bring in recommendations for the best use of money to become available to the Town under the Will of the late Bremer Pond, at the next annual town meeting or any special town meeting which may legally act thereon.
19. To see if the Town will vote to raise and appropriate seven hundred dollars (\$700) to help support emergency services at the Upper Connecticut Valley Hospital.
20. To see if the Town will vote to have a summer and winter recreation program for ages 6 to 16, and raise and appropriate money for same.
21. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200) to cover the cost of perambulation of the Town line.
22. To see if the Town will vote to accept the budget and raise money for same.
23. To transact any other business that may legally come before the meeting.

Polls will not close until 6:00 p. m.

Given under our hands and seal, this seventeenth day of February in the year of our Lord nineteen hundred and seventy-six.

Arthur E. Johnson

Edwin M. Robie

Burnham A. Judd

Selectmen of Pittsburg

A true copy of Warrant—Attest:

Arthur E. Johnson

Edwin A. Robie

Burnham A. Judd

Selectmen of Pittsburg

TOWN BUDGET

OF PITTSBURG, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1976 to December 31, 1976

SECTION I

PURPOSE OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	\$ 6,500.00	5,819.39	7,000.00
Town Officers' Expenses	3,000.00	2,393.11	3,000.00
Town Reports	600.00	696.12	800.00
Town Hall & Other Town Bldgs.	6,000.00	3,489.27	5,000.00
Auto Permits	700.00	827.50	1,000.00
Bounties		13.00	
Town Officers' Bonds	200.00	210.00	250.00
Protection of Persons & Property			
Police Department	3,000.00	1,653.81	3,000.00
Fire Department	5,000.00	5,086.73	7,500.00
Insurance	3,500.00	4,124.15	4,500.00
Damages & Legal Expense	500.00	85.00	500.00
Civil Defense	500.00		500.00
Health Dept. (Incl. Hospitals & Ambulance)			
Upper Conn. Valley Mental Hlth. Ser.		1,000.00	
Ambulance		4,687.50	
Town Dump & Garbage Removal	3,000.00	2,730.59	3,500.00
Highways & Bridges:			
Duncan Fund	893.08	887.60	
Town Maintenance -			
Summer & Winter	50,000.00	56,723.37	55,000.00
Street Lighting	3,200.00	3,257.37	3,200.00
Gen. Expenses of Higwy. Dept.	2,500.00	4,255.07	3,500.00
Town Road Aid	692.47	692.47	684.42
Libraries:	800.00	800.00	800.00
Public Welfare:			
Town Poor	2,000.00	1,090.36	1,500.00
Old Age Assistance	2,000.00	522.84	1,000.00
Aid to Permanently &			

Totally Disabled	500.00		
Patriotic Purposes: Old Home Day		500.00	
Recreation:			
Beach, Parks & Playgrounds	1,500.00	1,114.41	1,500.00
Public Service Enterprises:			
Municipal Water	1,000.00	260.69	2,500.00
Cemeteries	2,000.00	1,610.35	2,000.00
Taxes Bought by Town		676.15	
Advertising & Regional Assoc.	100.00	100.00	
Debt Service:			
Long Term Notes-Revenue Sharing		10,000.00	
Temporary Loans		65,000.00	
Interest on Temporary Loans	1,000.00	877.24	1,000.00
Capital Outlay			
Highway Subsidy	9,624.37	9,252.67	9,566.48
Covered Bridges	200.00	384.70	500.00
Bond & Debt Retirement Tax	4,000.00	6,141.97	4,000.00
Sidewalks	500.00		
Covered Bridges (Spec. Approp.)		2,000.00	
Abatements & Refunds		79.60	
Revenue Sharing Bal. from 1974		198.10	
CONVALESCE		500.00	
White Mountain Region Association		746.65	
Payment to Capital Reserve Funds			
(Ambulance)		1,000.00	1,000.00
TOTAL APPROPRIATIONS	<u>\$115,009.92</u>		<u>\$124,300.90</u>

SECTION II SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensnring Fiscal Year 1976 (1976-77)
FROM STATE:			
Interest & Dividends Tax	2,000.00	2,559.73	2,000.00
In Lieu of Tax on Dam	9,000.00	9,000.00	9,000.00
Savings Bank Tax	500.00	944.24	900.00
Meals & Rooms Tax	3,500.00	4,582.47	4,500.00
Bounties	5.50	5.50	13.00
Highway Subsidy (Cl. IV & V)	9,624.37	9,624.37	9,566.48
Reimbursement Forest Conservation			
Aid (Yield Tax)	10,000.00	6,003.00	

Reimbursement A/C Flood Control			
Land	3,500.00	3,509.00	3,500.00
Reim. A/C Business Profits Tax	7,692.00	7,692.48	8,077.00
Maint., Class V Highways	893.08	893.08	
½ Forest Fire Bills	250.00	91.79	150.00
Reimb. A/C State Forest Land	125.00	276.22	250.00
FROM LOCAL SOURCES:			
Dog Licenses	200.00	170.00	150.00
Business Licenses, Permits & Filing Fees	50.00	63.00	50.00
Motor Vehicle Permit Fees	15,000.00	18,344.92	16,000.00
Interest on Taxes & Deposits		566.72	
Income for Food Stamp Sales		153.20	
Reimb. to T. O. Expenses		28.50	
Flood Damage Funds	883.70		
Income of Beach		365.00	
National Bank Stock Taxes		10.00	
Resident Taxes Retained	4,000.00	4,869.00	4,500.00
Normal Yield Taxes Assessed	25,000.00	36,851.79	30,000.00
Rent of Town Property	500.00	525.00	500.00
Sale of Town Property		525.00	
Income from Departments			
General Highways		1,728.12	
Summer Maintenance		1,032.00	
Insurance		54.00	
Income from Municipal Water	750.00	1,036.00	900.00
Bond & Note Issues			
(Contra) Temporary Loans		65,000.00	
Remittances A/C Covered Bridges		848.77	
REFUND		22.57	
FROM FEDERAL SOURCES:			
Revenue Sharing		10,000.00	
Grant for Ambulance		4,687.50	
*TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	93,473.65		90,056.48
*AMOUNT TO BE RAISED BY PROPERTY TAXES			
TOTAL REVENUES			124,300.90

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

1975

Statement of Appropriations, Taxes Assessed and Tax Rate

Appropriations:

Town Officers' Salaries	\$ 6,500.00
Town Officers' Expenses	3,000.00
Town Reports	600.00
Town Hall & Other Buildings	6,000.00
Auto Permits	700.00
Town Officers' Bonds	200.00
Police Department	3,000.00
Fire Department \$4,500.00 Forest Fires \$500	5,000.00
Maint., Covered Bridges	200.00
Insurance	3,500.00
Sidewalks	500.00
Damages & Legal Expenses	500.00
Civilian Defense	500.00
U. C. V. Mental Health Service	1,000.00
Maint., Class V Highways	893.08
Highway Subsidy	9,624.37
Town Dump & Garbage Collection	3,000.00
Town Maintenance - Summer & Winter	50,000.00
Street Lighting	3,200.00
General Expenses of Highway Dept.	2,500.00
Town Road Aid	632.47
Libraries	800.00
Town Poor	2,000.00
Old Age Assistance	2,000.00
Aid to Permanently & Totally Disabled	500.00
Old Home Day	500.00
Beach, Parks & Playgrounds	1,500.00
Municipal Water	1,000.00
Cemeteries	2,000.00
White Mountain Regions Assoc.	746.65
Advertising & Regional Associations	100.00
Long Term Note-Revenue Sharing	10,000.00
Interest of Temporary Loans	1,000.00
Covered Bridges (Special)	2,000.00
CONVALESCE	500.00
Ambulance Capital Reserve Fund	1,000.00

Total Town Appropriations	\$126,756.57
---------------------------	--------------

Less Estimated Revenues and Credits:

Interest and Dividends Tax	2,559.73
In Lieu of Tax on Dam	9,000.00
Savings Bank Tax	944.24
Meals and Rooms Tax	4,582.47

½ Forest Fire Bills	250.00
Reimbursement a/c State & Fed. Lands	125.00
In Lieu of Tax on Water Resources Land	3,500.00
Revenue from Yield Tax Sources	36,746.60
Bounties	5.50
Business Licenses, Permits & Filing Fees	50.00
Dog Licenses	\$ 200.00
Motor Vehicle Permit Fees	16,000.00
Rent of Town Property	500.00
Sale of Town Property	525.00
Water Department	750.00
Resident Taxes	4,760.00
Surplus (Bal. Sheet \$ 7,000)	7,000.00
Revenue Sharing (Contra)	10,000.00
Highway Subsidy	9,624.37
Maint., Class V Highways	893.08
Total Revenues and Credits	\$108,015.99
Net Town Appropriations	\$ 18,740.58
Net School Appropriations	169,649.59
County Tax Assessment	25,448.25
Total of Town, School and County	\$213,838.42
Deduct Bus. Profits Tax Reimbursement	7,692.00
Add: War Service Tax Credits	3,374.00
Add: Overlay	1,845.68
Property Taxes to be Raised	\$211,366.10

Net Assessed Valuation	\$3,328,600.00
Taxes Committed to Collector:	
Property Taxes Assessed	\$ 211,366.10
Less: Est. War Service Tax Credits	3,374.00
Net Property Tax Commitment	\$207,992.10

1975 Tax Rate

Town	.70
County	.75
School	4.90
Combined Rate	6.35

Comparative Statement of Appropriations and Expenditures For 1975

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 6,500.00	\$ 153.20	\$ 6,653.20	\$ 5,819.39	\$ 833.81	\$
Town Officers' Expenses	3,000.00	28.50	3,028.50	2,393.11	635.39	
Town Reports	600.00		600.00	696.12		96.12
Town Hall and Other Buildings	6,000.00		6,000.00	3,489.27	2,510.73	
Auto Permits	700.00		700.00	827.50		127.50
Bounties		5.50	5.50	13.00		7.50
Town Officers' Bonds	200.00		200.00	210.00		10.00
Police Department	3,000.00		3,000.00	1,653.81	1,346.19	
Fire Department	5,000.00	91.79	5,091.79	5,086.73	5.06	
Insurance	3,500.00	54.00	3,554.00	4,124.15		570.15
Damages and Legal Expenses	500.00		500.00	85.00	415.00	
Civil Defense	500.00		500.00		500.00	
Town Dump	3,000.00		3,000.00	2,730.59	269.41	
Duncan Fund	893.08		893.08	887.60	5.48	
Town Maintenance-Summer and Winter	50,000.00	1,032.00	51,032.00	56,723.34		5,691.34
Street Lighting	3,200.00		3,200.00	3,257.37		57.37
General Expense of Highway Dept.	2,500.00	1,728.12	4,228.12	4,255.07		26.95

Town Road Aid	\$	692.47	\$	692.47	\$	
Libraries		800.00		800.00		
Town Poor		2,000.00		2,000.00	909.64	
Old Age Assistance		2,000.00		2,000.00	1,477.16	
Aid to Perm. and Totally Disabled		500.00		500.00		
Beach, Parks and Playgrounds		1,500.00	365.00	1,114.41	500.00	
Municipal Water		1,000.00		1,000.00	750.59	
Cemeteries		2,000.00		2,000.00	739.31	
Advertising		100.00		100.00	389.65	
Interest on Temporary Loans		1,000.00		1,000.00		
Highway Subsidy		9,624.37		9,624.37	122.76	
Covered Bridges		200.00	848.77	9,252.67	371.70	
Sidewalks		500.00		1,048.77	664.07	
Bond and Debt Retirement Tax		4,000.00		500.00	500.00	
				6,141.97	2,141.97	
TOTALS		\$115,009.92	\$4,306.88	\$119,316.80	\$115,099.75	\$12,945.95
NET BALANCE OF APPROPRIATIONS						\$ 4,217.05

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer:	
In General Fund (Checking)	\$102,752.80
Old Home Day Account (Checking)	23.73
Veterans' Memorial Fund (Savings)	73.25
Special Account-1976 Payment in Lieu of Tax on Dam	9,086.25
Revenue Sharing Funds (Savings)	803.24
Yield Tax Accounts (Savings)	2,292.79
Total Cash in Hands of Treasurer	<u>\$115,032.06</u>
Capital Reserve Funds: Ambulance	1,057.56
Accounts Due to the Town:	
Water Rents	993.25
Unredeemed Taxes: (from tax on account of)	
Levy of 1974	155.77
Uncollected Taxes: (Including Resident Taxes)	
Levy of 1975	\$10,887.37
Levy of 1974	10.00
Total	<u>10,897.37</u>
Total Assets	<u>\$128,136.01</u>

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations:	
Sanitary Land Fill	\$1,000.00
Old Home Day	23.73
Veterans' Memorial	73.25
Total Unexpended Balances of Special Appropriations	<u>\$1,096.98</u>
Unexpended Revenue Sharing Funds	803.24
Unexpended State Highway Subsidy Funds	381.88
Due to State:	
2% Bond & Debt Retirement Taxes Uncollected	19.80
Yield Tax Deposits (Escrow Acc't)	2,292.79
School District Tax Payable	87,649.59
Unexpended Duncan Fund Monies	5.48
Due to Town Employees a/c Errors	2.79
1976 Payment in Lieu of Tax on Dam (Plus Interest)	<u>\$9,086.25</u>
Total	<u>\$101,338.81</u>
Capital Reserve Funds:	
(Offsets similar Asset Account)	1,057.56
Total Liabilities	<u>\$102,396.37</u>
Current Surplus	
(Excess of assets over liabilities)	<u>\$25,739.64</u>

Statement of Long-Term Debt

As of December 31, 1975

Long Term Notes Outstanding:	Purpose of Issue	Amount
The First Colebrook Bank	Fire Truck	\$10,000.00
Total Long Term Notes Outstanding		\$10,000.00

Schedule of Town Property

As of December 31, 1975; June 30, 1976

Description	Value
1. Town Hall, Lands and Buildings	\$ 50,000.00
Furniture and Equipment	5,000.00
2. Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	5,000.00
3. Police Department, Equipment	3,000.00
4. Fire Department, Lands and Buildings	10,000.00
Equipment	100,000.00
5. Highway Department, Lands and Buildings	1,000.00
Equipment	5,000.00
Materials and Supplies	1,000.00
6. Parks, Commons and Playgrounds	5,000.00
7. Water Supply Facilities	10,000.00
8. Schools, Lands and Buildings	500,000.00
Equipment	100,000.00
9. All other Property and equipment	
100 Acres Old Farm	3,000.00
TOTAL	\$808,000.00

STATEMENT OF REVENUE SHARING FUNDS

Statement of Revenue, Appropriations, Encumbrances Expenditures and Balance Year Ended December 31, 1975

Available funds, beginning of year:	
Unappropriated	\$ 725.91
Unencumbered appropriations	none
Total	<u>\$ 725.91</u>
Add Revenue:	
Entitlement payments	\$ 9,857.00
Interest	220.33
TOTAL	<u>\$10,803.24</u>
Less unappropriated, end of year	<u>803.24</u>
Available for obligation during year	<u>\$ 10,000.00</u>
Less:	
Expenditures	10,000.00
Encumbrances (net)	none
Total obligations incurred	<u>\$10,000.00</u>
Unappropriated, end of year	<u>\$ 803.24</u>
Available funds, end of year	<u>\$ 803.24</u>

Joanne Carlson, TREASURER

TOWN CLERK'S REPORT

Amount Collected for Auto Permits (Includes Clerk's Fees)	\$18,344.92
Amount Collected for Water Utilities	1,036.00
Amount Collected for Filing Fees	15.00
Amount Collected for Dog Licenses	144.00
Total Remitted to Treasurer	<u>\$19,539.92</u>

During the year 1975 I have recorded 7 Births, 13 Marriages,
and 12 Deaths.

JOANNE CARLSON,
Town Clerk, Pittsburg, N. H.

Tax Collector's Report

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1975

— DR. —

TAXES COMMITTED TO COLLECTOR:

Property Taxes	\$ 208,056.55
Resident Taxes	4,760.00
National Bank Stock Taxes	

Total Warrants	\$ 212,816.55
----------------	---------------

YIELD TAXES:	36,892.32
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Special Warrant	38.51
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ADDED TAXES:

Property Taxes	\$ 171.45
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Resident Taxes	
----------------	--

National Bank Stock Taxes	10.00
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181.45

INTEREST COLLECTED ON DELINQUENT PROPERTY

TAXES:	5.38
--------	------

PENALTIES COLLECTED ON RESIDENT TAXES:

14.00

TOTAL DEBITS

\$ 249,948.21

— CR. —

REMITTANCES TO TREASURER:

Property Taxes	\$ 197,817.23
----------------	---------------

Resident Taxes	4,030.00
----------------	----------

National Bank Stock Taxes	10.00
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Yield Taxes	36,811.98
-------------	-----------

Interest Collected	5.38
--------------------	------

Penalties on Resident Taxes	14.00
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\$ 238,688.59

DISCOUNTS ALLOWED:

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 222.25
----------------	-----------

Resident Taxes	150.00
----------------	--------

Yield Taxes	
-------------	--

372.25

UNCOLLECTED TAXES - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 10,188.52
----------------	--------------

Resident Taxes	580.00
----------------	--------

Yield Taxes	118.85
-------------	--------

10,887.37

TOTAL CREDITS

\$ 249,948.21

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

— DR. —

UNCOLLECTED TAXES - As of January 1, 1975:

Property Taxes	\$ 8,690.80
Resident Taxes	780.00
Yield Taxes	39.81

\$ 9,510.61

INTEREST COLLECTED ON DELINQUENT PROPERTY

TAXES	530.80
-------	--------

PENALTIES COLLECTED ON RESIDENT TAXES:

75.00

TOTAL DEBITS

\$ 10,116.41

— CR. —

REMITTANCES TO TREASURER DURING FISCAL YEAR

Ended December 31, 1975:

Property Taxes	\$ 8,439.20
Resident Taxes	750.00
Yield Taxes	39.81

Interest Collected During Year	530.80
--------------------------------	--------

Penalties on Resident Taxes	75.00
-----------------------------	-------

\$ 9,834.81

ABATEMENTS MADE DURING YEAR:

Property Taxes	\$ 251.60
Resident Taxes	20.00
Yield Taxes	

271.60

UNCOLLECTED TAXES - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 10.00
Resident Taxes	

10.00

TOTAL CREDITS

\$ 10,116.41

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

— DR. —			
Tax Sales on Account of Levies of:			
	1974	1973	1972
(a) Balance of Unredeemed			
Taxes of January 1, 1975	\$	\$ 116.66	\$ 88.96
(b) Taxes Sold To Town During			
Current Fiscal Year	676.15		
INTEREST COLLECTED			
AFTER SALE	8.54	2.42	19.58
REDEMPTION COSTS			
TOTAL DEBITS	\$ 684.69	\$ 119.08	\$ 108.54

— CR. —			
REMITTANCES TO TREASURER DURING YEAR:			
Redemptions	\$ 520.38	\$ 116.66	\$ 88.96
Interest & Costs After Sale	8.54	2.42	19.58
ABATEMENTS DURING YEAR:			
DEEDED TO TOWN DURING YEAR:			
UNREDEEMED TAXES -			
December 31, 1975	155.77		
TOTAL CREDITS	\$ 684.69	\$ 119.08	\$ 108.54

Town Treasurer's Report

Receipts

Balance on Hand, January 1, 1975		\$117,896.85
Remitted from Town Clerk, Auto Permits		18,344.92
Water Utilities		1,036.00
Filing Fees		15.00
Selectmen, Pistol Permits		48.00
Harry Huggins, Overpaid in 1974		22.57
Revenue Sharing for Fire Truck Note		10,000.00
Rent of Town Property:		
Town of Clarksville, Dump	\$ 500.00	
Fed. Officers Pistol Club,		
Use of Town Hall	25.00	
		525.00
Sale of Town Property		
First Colebrook Bank, Land at Hall Stream		525.00
Reimbursements to Covered Bridges		
Harry Benoit, Damage	\$ 100.00	
Merchants Mutual Ins. Co., Damage	56.50	
State of N. H., Refund	692.27	
		848.77
Reimbursements to Gen. Exp. of Highways:		
St. Regis Paper Co., Culverts	\$ 1,173.55	
Town of Clarksville, Use of Rake	45.00	
B. Dobson, Wood from Beach	399.57	
Sale of Stove Wood	110.00	
		1,728.12
Reimbursements to Summer Maintenance:		
State of N. H., Chloride		1,032.00
Reimbursement to Town Officers' Expenses:		
Town Meeting Dinner		28.50
Insurance Refund:		
Marshall & Kent Ins.		54.00
Reimbursements to Beach:		
Archie Judd Sr., Beach Fees		365.00
The First Colebrook Bank, Temporary Loans		65,000.00
From the State of New Hampshire:		
Interest & Dividends Tax	\$ 2,559.73	
In lieu of Tax on Dam	9,000.00	
Savings Bank Tax	944.24	
Meals & Rooms Tax	4,582.47	
Bounties	5.50	
Highway Subsidy	9,624.37	
Yield Tax Reimbursement	6,003.00	
Reimb. a/c Flood Control Land	3,509.00	
Business Profits Tax	7,692.48	

Maint., Class V Highways	893.08	
½ Forest Fire Bills	91.79	
Reimb. a/c State Forest Land	276.22	
Reimb. a/c Food Stamp Program	153.20	
Grant for Ambulance	4,687.50	
		50,022.58
From Norma E. Covill, Collector		
1975 Property Tax		197,817.23
Resident Tax		4,030.00
National Bank Stock Tax		10.00
Yield Tax		36,811.98
Interest		5.38
Resident Tax Penalties		14.00
Previous Years Property Tax		8,439.20
Yield Tax		39.81
Resident Tax		750.00
Interest		530.80
Resident Tax Penalties		75.00
Tax Sales Redeemed		726.00
In. & Costs after Sale		30.54
Town Clerk, Dog Licenses		139.00
Dog License Penalties		5.00
Leslie Lord, Police, Dog Licenses		18.00
Dog License Penalties		8.00
Total Receipts		\$516,942.25

Expenditures

Town Officers' Salaries	\$ 5,819.39
Town Officers' Expenses	2,393.11
Town Reports	696.12
Town Hall & Other Buildings	3,489.27
Auto Permits	827.50
Bounties	13.00
Town Officers' Bonds	210.00
Police Department	1,653.81
Fire Department	5,086.73
Insurance	4,124.15
Damages & Legal Expenses	85.00
Town Dump	2,730.59
Duncan Fund	887.60
Town Maintenance	56,723.34
Street Lighting	3,257.37
General Expenses of Highway Department	4,255.07
Town Road Aid	692.47
Libraries	800.00
Town Poor	1,090.36
Old Age Assistance	522.84
Beach, Parks & Playgrounds	1,114.41
Municipal Water	260.69

Cemeteries	1,610.35
Advertising	100.00
Interest on Temporary Loans	877.24
Highway Subsidy	9,252.67
Covered Bridges	384.70
Bond & Debt Retirement Tax	6,141.97
Special Appropriations	
Old Home Day	\$ 500.00
Upper Conn. Valley Mental Health Service	1,000.00
White Mountains Region Association	746.65
Revenue Sharing, Bal. from 1974	198.10
Revenue Sharing, Fire Truck Note	10,000.00
Ambulance Capital Reserve Fund	1,000.00
Covered Bridges	2,000.00
CONVALESCE	500.00
Pittsburg Ambulance Service, Return of Loan	4,687.50
Taxes Bought by Town	676.15
Discounts, Abatements & Refunds	79.60
Temporary Loans	65,000.00
County Taxes	25,448.25
Pittsburg School District	187,253.45
Total Expenditures	<u>\$414,189.45</u>
Balance on Hand, December 31, 1975	\$102,752.80

JOANNE J. CARLSON,
Treasurer, Pittsburg, N. H.

SELECTMEN'S REPORT

Town Officers' Salaries

Arthur E. Johnson, Selectman	\$ 525.15
Edwin M. Robie, Selectman	672.33
Burnham A. Judd, Selectman	932.90
Norma E. Covill, Tax Collector	1,000.00
Joanne Carlson, Town Clerk & Treas.	1,300.00
Holman J. Amey, Moderator	47.30
Dorothy Amey, Trustee of Trust Funds	54.82
Dorothy Deschene, Auditor	136.53
Don S. Stohl, Auditor	122.55
Marjorie Straw, Auditor	136.53
Sylvia LaChance, Supervisor	155.50
Junie Aldrich, Supervisor	94.60
Althea Huggins, Supervisor	134.20
Roy Covill, Supervisor	140.40
Harry Huggins, Ballot Supervisor	45.25
Joan Grover, Ballot Clerk	48.60
Alice Noyes, Ballot Clerk	47.53
Loretta Wright, Overseer	72.00
Madelene Judd, Food Stamp Sales	153.20
	\$ 5,819.39

Town Officers' Expenses

N. H. City & Town Clerks Assoc.	\$ 10.00
M/S Printing & Advertising	4.80
Warren A. Bartlett, Reg. of Deeds	132.40
Norma Covill, Expenses	18.90
Dorothy Amey, Expenses	3.60
Joanne Carlson, Expenses	43.10
Dow Mfg. Co. Dog Tags	19.94
The News & Sentinel, Printing & Ads	375.07
Tri-State Paper Products, Supplies	35.53
Don Dyer Land Surveying Inc.	378.00
U. S. Postal Service, Postage & Env.	252 11
Brown & Saltmarsh Inc., Supplies	174 67
Loretta Wright, Expenses	28 16
N. H. Tax Collectors Assoc.	10 00
Norma Covill, Fees & Labor	201 00
Homestead Press & Bookshop	46 40
Arthur Johnson, Expenses	86 92
Probate Court	10 00
Burnham A. Judd, Expenses	279 30
The Mt. Washington Hotel, Clerks Convention	20.00

Barbara Carleton, Mileage	6.40
Branham Publishing Co., Auto Ref. Books	11.40
Trading Post	10.62
Roy Covill, Expenses	13.00
Coos County Conservation District	25.00
Sylvia LaChance, Expenses	7.80
N. H. Assoc. of Assessing Officials	10.00
State of N. H., Boat Reports	15.40
Edwin Robie, Expenses	91.06
Marshall & Kent	25.00
Delmar Fish	47.53
	\$ 2,393.11

Printing

The News & Sentinel, Town Reports	\$ 696.12
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Town Hall and Other Buildings

Public Service Co. of N. H.	\$ 457.92
New England Telephone	417.41
Lewis Oil Company, Fuel	2,241.78
Maurice Hibbard, Checking Buildings	240.00
Pittsburg General Store	4.78
Pittsburg Plumbing & Heating	38.45
L. Parkhurst & Sons	9.10
H. A. Holt & Sons, Flag	33.08
Floyd Howe, Cleaning Chimneys	30.00
Norma Covill, Mowing	11.25
Mower	5.50
	\$ 3,489.27

Police Department

Ellingwood's, Uniforms	\$ 9.00
Equity Publishing Co., Law Books	18.00
Richard Lapoint Jr., Labor	193.95
Mileage	35.44
Leslie Lord, Mileage	396.00
Expenses	63.50
News & Sentinel, Forms	178.47
New England Telephone	51.71
Edwin Robie, Labor	84.00
Mileage	12.00
J. B. Simons & Co., Name Plates	12.00
Clint Tingley, Expenses	233.76
Trading Post, Batteries	6.40

\$ 1,653.81**Fire Department**

Blanchard Associates, Inc.	\$ 460.98
Sanel Auto Parts, Inc.	3.80
New England Telephone Co.	668.46
Trading Post, Gas	98.05
Lambert's, Paint, Batteries, & Locks	31.23
William Little, Installing Radio	20.00
The First Colebrook Bank, Interest	817.78
M/S Printing, Mag. Signs	33.00
Hawkins Safety Equipm't. Co., Coats	1,101.15
P. A. Hicks, Paint & Hardware	11.00
Young's Garage, Gas & Inspections	103.92
Newshire Forms, Inc.	38.23
Colebrook Oil Co.	12.60
Edwin Robie, Hydrant	75.00
Kenison Electric	12.00
Paul Wright	136.62
Archie Judd Sr.	143.37
Carl Carlson	98.60
Floyd Howe	156.85
Floyd Howe, Mileage	13.00
Otis French	82.50
Robert Prehemo	60.00
Don Stohl	60.00
Alan Northcott	72.50
Leslie Lord	40.00
Steve Wright	50.00
Gordon Covill	50.00
Bernard Straw	50.00
George Kenison	20.00
Richard Lapoint Jr.	45.00
Harry Bartlett	25.00
Lindsey Gray	50.00
Richard Judd	40.00
Dave Wright	35.00
Sandy Young, Mowing	19.13
Mower	6.60
Sidney Young	22.50
Dennis Masters	22.50
Scott Merrill	13.50
Gary Covell	4.50
Edwin Robie	90.12
Edwin Robie, Expenses	15.00
Mileage	121.80

Russell Masters	13.60
Burnham A. Judd	14.64
Walter McComiskey	13.60
Claude Wheeler	13. 60
	\$ 5,086.73

Bounties

Burnham A. Judd	\$ 13.00
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Insurance

Marshall & Kent, Inc.	\$ 2,994.00
George M. Stevens & Sons	485.00
Harry F. Huggins, Agent	\$ 645.15
	\$ 4,124.15

Town Dump

Bernard Howland, Bulldozer	\$ 618.00
Bernard Howland Estate, Bulldozer	97.50
Harry Allen, Labor	1,725.75
Tabor Gray, Disposal Site	100.00
Roger Houghton, Labor	27.00
Lewis Oil Company	73.04
George Deschene, Labor	4.80
Truck	6.00
Charles Strouse, Labor	4.50
Gerald Day, Labor	4.50
Tractor	8.00
Harry Crossman, Labor	4.50
Ernest Bunnell, Labor	9.00
T. E. Dorman, Jr., Backhoe	48.00
	\$ 2,730.59

Duncan Fund - Maintenance Allotment

Claude A. Wheeler, Gravel	\$ 321.90
George O. Deschene, Agt.	565.70
	\$ 887.60

Town Maintenance - Summer

Thomas E. Dorman Jr., Agt.	\$ 6,379.90
George O. Deschene, Agt.	4,211.74
Lester Lord, Agt	4,878.61

Merrimack Farmers' Exchange, Chloride	1,892.00
Penn Culvert Company	1,376.36
	\$ 18,738.61

Town Maintenance - Winter

Thomas E. Dorman, Jr. Agt.	\$ 13,226.31
George O. Deschene, Agt.	13,169.85
Lester Lord, Agt.	11,588.57
	\$ 37,984.73

Town Road Aid

State of New Hampshire	\$ 692.47
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Street Lighting

Public Service Company of N. H.	\$ 3,257.37
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General Expenses of Highway Department

R. C. Hazelton Co., Inc.	\$ 2,048.58
Gary W. Covell Trucking	75.00
Ross' Express Inc.	36.75
International Salt Co.	1,390.15
Roger Houghton, Pickup	121.80
William Little, Pickup	75.80
Gerald Day, Truck	120.00
Bernard R. Howland, Bulldozer	45.00
Charles Strouse, Mileage	267.36
Chainsaw	4.80
Pickup	69.83
	\$ 4,255.07

Libraries

Una Beauchemin, Treasurer	\$ 800.00
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Old Age Assistance

State of New Hampshire	\$ 1,090.36
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Town Poor

Electricity	\$ 88.68
Oil	94.07
Stoye	10.00

Groceries	290.09
Transportation	40.00
	\$ 522.84

Old-Home Day

Treasurer, Old Home Day	\$ 500.00
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Beach, Parks & Playgrounds

Public Service Company of N. H.	\$ 120.12
Pittsburg Plbg. & Htng.	30.00
Pittsburg General Store	25.18
Edward Tilton, Labor	92.25
Mileage	12.00
Marcel Lauzon Inc., Lumber	5.76
P. A. Hicks & Sons, Lumber	48.97
Archie Judd Sr., Labor	\$ 429.80
Mower	15.95
Wood	10.00
Charles Strouse, Supplies	2.76
L. Parkhurst & Sons	40.77
Trading Post	.85
Henry Lachance, Mowing	192.00
Mower	88.00
	\$ 1,114.41

Municipal Water

Pittsburg Plbg. & Htng.	\$ 89.35
Town of Clarksville, Tax	159.84
Fay Chappell, Hay	9.00
Trading Post	2.50
	\$ 260.69

Cemeteries

Colebrook Feed Store, Seed	\$ 1.80
Arnold Gray, Labor	93.39
Eunice Gray, Labor	2.25
Harold Gray, Pickup	2.10
Robert Gray, Mower	7.70
Tabor Gray, Labor	43.20
Mower	36.30
Roger Houghton, Labor	314.75
Mower	132.48
Archie Judd, Jr., Labor	14.63

Kevin Judd, Labor	15.75
Henry LaChance, Labor	396.00
Mower	149.60
Grass Seed	14.15
Edward Tilton, Labor	65.25
David Garcelon, Surveying	300.00
Claude Wheeler, Loam	21.00
	\$ 1,610.35

Legal Expenses

Frederick J. Harrigan, Atty.	\$ 85.00
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Advertising & Regional Associations

N. H. Municipal Association	\$ 100.00
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Taxes Bought By Town

Norma E. Covill, Collector	\$ 676.15
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Abatements & Refunds

Ronald T. Allen	\$ 74.80
Harry O. Benoit, Overpd. Covered Bridge	4.80
	\$ 79.60

Highway Subsidy

T. E. Dorman Jr., Agt.	\$ 1,551.40
George O. Deschene, Agt.	943.60
Penn Culvert Company	3,271.05
Claude Wheeler, Gravel	2,500.00
International Salt Company	986.62
	\$ 9,252.67

Covered Bridges

Maurice Sarazin, Labor	\$ 111.95
Pittsburg General Store	9.75
Stewart Bachelder, Boards	38.00
Wayne Dorman, Contractor	1,885.00
T. E. Dorman Jr. Truck	54.00
Bulldozer	72.00
George Deschene, Gravel	70.00
Truck	54.00

Gary Covell, Trucking Rocks	90.00
	\$ 2,384.70

Special Appropriations

Revenue Sharing	
Balance from 1974, Gravel	\$ 198.10
Fire Truck Note	10,000.00
Upper Conn. Valley Mental Health Service	1,000.00
Ambulance Trust Fund	1,000.00
CONVALESCE	500.00
White Mountains Region Association	746.65
Pittsburg Ambulance Service, Grant from State	4,687.50
	\$18,132.25

Interest on Temporary Loans

The First Colebrook Bank	\$ 877.24
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Auto Permits

Joanne Carlson	\$ 827.50
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Temporary Loans

The First Colebrook Bank	\$ 65,000.00
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Town Officers' Bonds

Harry F. Huggins, Agent	\$ 210.00
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Bond & Debt Retirement Tax

Treasurer, State of N. H.	\$ 6,141.97
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County Tax

John D. Morton, Treas. Coos County	\$ 25,448.25
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School District

Margaret Covill, Treasurer	
1974 Appropriation	\$105,253.45
1975 Appropriation	82,000.00
	\$187,253.45

Report of Highway Agents

ROAD AGENTS' REPORTS

UPPER DISTRICT - SUMMER

Thomas E. Dorman, Jr.

Amey, Paul, Labor	\$ 6.75
Coutts, Scott, Labor	15.75
Day, Gerald, Labor	20.25
Day, Gerald, Truck	27.00
Day, Howard, Labor	13.50
Deschene, George, Gravel	7.00
Dorman, T. E. Jr., Labor	492.00
Bulldozer	200.00
Truck	353.00
Backhoe	588.00
Jeep	195.00
Gravel	14.00
Dorman, Walter, Labor	112.50
Dorman, Wayne, Labor	27.00
Dorman, Wendell, Labor	60.75
Dorman, Winston, Labor	135.00
Fogg, Leland, Gravel	12.00
Mowing	280.00
Gould, George, Spreader	15.00
Hodgman, Ervin, Labor	45.00
Houghton, Roger, Labor	63.00
Howland, Bernard, Grader	632.70
Howland, Bernard, Loader	240.80
Howland, Bernard, Estate, Grader	780.00
Truck	32.00
Screened Rock	10.00
Howland, Floyd, Labor	105.75
Huggins, Chris, Labor	27.00
Judd, Richard, Labor	11.25
Marquis, Rosaire, Grader	202.50
Pierce, Robert, Labor	6.75
Pittsburg General Store, Bills	37.15
Pittsburg Plbg. & Htng, Bills	2.25
Prehemo, Raymond, Labor	56.25
Rancourt, Gilles, Trucks	304.00
Gravel	420.50
Rancourt, Laval, Truck	80.00
Rodrique, Henry, Labor	31.50
Rodrique, Sheridan, Labor	90.00
Spencer, Daniel, Labor	36.00

Spencer, Duane, Labor	31.50
Spencer, Roger, Labor	137.75
Tractor	40.00
Backhoe	138.00
Truck	30.00
Straw, Vaughn, Labor	\$ 27.00
Strouse, Charles, Pickup	21.00
Washburn, Rueben, Truck	144.00
Young, Phillip, Truck	9.00
Young, Stanley, Labor	6.75
	\$ 6,379.90

UPPER DISTRICT - WINTER

Thomas E. Dorman, Jr.

Bissonette, Claude, Labor	\$ 46.00
Blanchard, Eric, Labor	30.00
Brooks Auto Supply, Bills	17.96
Clogston, Ricky, Labor	63.50
Covill, Michael, Labor	28.00
Day, Gerald, Labor	45.50
Truck	42.00
Day, Howard, Labor	60.75
Pickup	23.10
Deschene, George, Labor	10.50
Sanding	21.00
Plowing	171.00
Truck	95.00
Loader	20.00
Dorman, T. E. Jr. Labor	709.85
Plowing	1,875.00
Sanding	399.00
Loader	92.00
Truck	319.00
Bulldozer	590.00
Dorman, Walter, Labor	404.50
Dorman, Wayne, Labor	534.25
Pickup	262.10
Dorman, Wendell, Labor	43.25
Dorman, Winston, Labor	460.00
Foote, Jarvis, Labor	9.00
Fuller, Robert, Labor	13.50
Fuller, William, Jeep	45.15
Gould, George, Loader	162.00
Truck	90.00
Hann, Kelly, Labor	56.25

Haynes, Keith, Mounting Sander	47.55
Howland, Bernard, Truck	572.40
Grader	73.20
Loader	320.00
Howland, Bernard, Estate, Truck	144.00
Howland, Floyd, Labor	31.50
Huggins, Chris, Labor	18.00
Johnson, Craig, Labor	6.00
Judd, W. Dennis, Labor	6.75
Kimball, James, Labor	18.00
Little, William, Labor	34.00
Masters, Dana, Labor	31.00
Masters, Peter, Labor	15.75
McKeage, Brendon, Labor	656.00
Pittsburg General Store, Bill	36.50
Rodrique, Henry, Labor	11.25
Rodrique, Sheridan, Labor	14.00
Sarazin, Maurice, Labor	6.00
Scott, Harry, Bulldozer	99.00
Spencer, Daniel, Labor	9.00
Spencer, Duane, Labor	6.75
Spencer, Roger, Labor	387.00
Tractor	12.00
Stebbins, Richard, Plowing	2,518.65
Wheeler, Claude, Truck	81.00
Screened Sand	563.20
Wheeler, Donald, Plowing	539.00
Young, Phillip, Jeep	96.85
Young's Garage, Bills	202.70
	\$13,226.21

HIGHWAY SUBSIDY

Thomas E. Dorman, Jr.

Dorman, T. E. Jr., Labor	\$ 38.40
Bulldozer	228.00
Truck	117.00
Dorman, Wayne, Labor	36.00
Dorman, Winston, Labor	22.50
Howland, Bernard, Loader	208.00
Truck	64.00
Rancourt, Gilles, Trucks	416.00
Gravel	229.50
Washburn, R. G., Truck	192.00
	\$ 1,551.40

MIDDLE DISTRICT - SUMMER

George O. Deschene

Angwin, Forrest Sr., Labor	\$ 27.00
Jeep	27.00
Coutts, Scott, Labor	20.25
Covell, Gary, Truck & Loader	54.00
Crossman, Harry, Labor	150.75
Deschene, George, Labor	806.40
Trucks	365.00
Loader	41.70
Bulldozer	16.00
Backhoe	29.25
Deschene, George, Pickup	42.00
Gravel	40.00
Dorman, T. E. Jr., Backhoe	228.00
Trucks	81.00
Bulldozer	60.00
Jeep	57.00
Dorman, Walter, Labor	6.75
Dorman, Wendell, Labor	9.00
Dorman, Winston, Labor	13.50
Fogg, Leland, Labor	87.75
Mower	234.00
Gould, George, Spreader	2.00
Hann, Kelly, Labor	18.00
Howland, Bernard, Grader	783.00
Howland, Bernard, Estate, Grader	97.50
Huggins, Chris, Labor	58.50
Marquis, Rosaire, Grader	165.00
Owen, Johnny, Labor	18.00
Pierce, Dale, Labor	31.50
Pierce, Robert, Labor	24.75
Pike Industries, Inc., Cold Patch	132.99
Rodrique, Henry, Labor	18.00
Rodrique, Sheridan, Labor	22.50
Scott, Iva, Rocks	5.00
Scott, Willard, Labor	38.25
Straw, Vaughn, Labor	45.00
Strouse, Charles, Labor	173.25
Pickup	56.70
Tilton, Edward, Labor	18.00
Young, Phillip, Labor	2.25
Plow	5.45
Truck	57.00
Young, Stanley, Labor	42.75

\$ 4,211.74

MIDDLE DISTRICT - WINTER

George O. Deschene

Amey, Roy, Labor	\$ 2.25
Blais, Dennis, Labor	2.25
Pickup	2.10
Blanchard, Eric, Labor	8.00
Chappell, David, Labor	27.00
Jeep	53.40
Day, Gerald, Labor	100.75
Truck	18.00
Deschene, George, Labor	1,699.25
Trucks	1,103.60
Loader	444.20
Bulldozer	176.00
Sand	21.00
Gravel	3.00
Dorman, T. E. Jr., Bulldozer	48.00
Truck	137.00
Dorman, Walter, Labor	6.75
Dorman, Winston, Labor	18.00
Gould, George, Truck	86.40
Loader	144.00
Gray, Lindsey, Labor	20.25
Hann, Kelly, Labor	4.50
Howland, Bernard, Plowing	3,133.00
Loader	672.00
Grader	36.60
Winging	231.00
Repairs	344.80
Trucks	144.00
Howland, Floyd, Labor	258.00
Howland, Richard, Plow	696.00
Huggins, Chris, Labor	61.00
Masters, Dennis, Labor	8.00
Owen, Johnny, Labor	37.25
Owen, Ronny, Labor	4.50
Parker, Harley, Sr., Labor	4.00
Jeep	6.55
Pierce, Dale, Labor	6.75
Rexford, Everett, Loader	35.00
Rodrique, Henry, Labor	29.25
Rodrique, Sheridan, Pickup	6.30
Sarazin, Maurice, Labor	440.50
Pickup	18.90
Chainsaw	1.60
Sarazin, Michael, Labor	38.75
Scott, Willard, Labor	31.50

Strouse, Charles, Labor	54.00
Pickup	33.60
Webster, Harold, Labor	84.25
Jeep	163.10
Wheeler, Claude, Truck	135.00
Sand	594.00
Young, Arnold, Labor	37.50
Jeep	89.05
Young's Garage, Repairs	82.75
Young, Phillip, Labor	418.75
Plow	1,100.90
	\$13,169.85

HIGHWAY SUBSIDY

George O. Deschene

Deschene, George, Labor	\$ 21.60
Dorman, T. E. Jr., Bulldozer	108.00
Howland, Bernard, Loader	144.00
Rancourt, Gilles, Trucks	288.00
Rancourt, Gilles, Gravel	\$ 238.00
Washburn, Reuben, Truck	144.00
	\$ 943.60

MAINTENANCE ALLOTMENT - DUNCAN FUND

George O. Deschene

Covill, Donald, Labor	\$ 18.00
Crossman, Harry, Labor	18.00
Deschene, George, Labor	67.20
Trucks	72.00
Loader	6.00
Pike Industries, Inc., Cold Patch	276.50
Wheeler, Claude, Truck	108.00
	\$ 565.70

LOWER DISTRICT - SUMMER

Lester Lord

Amey, Roy, Labor	\$ 13.59
Beloin, Alcide, Tractor	96.00
Beloin, Guy, Labor	20.25
Beloin, Pierre, Labor	18.00
Blais, Dennis, Labor	18.00
Covell, Gary, Loader & Truck	108.00

Deschene, George, Truck	81.00
Dorman, T. E. Jr., Truck	112.50
Bulldozer	90.00
Backhoe	78.00
French, Otis, Labor	19 13
Gould, George, Truck	86.40
Spreader	15.00
Payloader	198.00
Screen	126.00
Gravel	112.00
Gray, Harold, Labor	95.63
Pickup	51.45
Howe, Floyd, Labor	20.25
Howland, Bernard, Backhoe	60.00
Bulldozer	60.00
Truck	27.00
Grader	717.40
Howland, Bernard, Estate, Grader	322.50
Howland, Richard, Truck	16.80
Judd, Archie Sr., Labor	29.25
Judd, Kevin, Labor	9.00
Judd, Richard, Labor	9.00
Judd, Willie Sr., Chainsaw	6.40
Lord, Lester, Labor	228.00
Lord, Lester, Pickup	\$ 73.50
Lord, William, Bulldozer	24.00
Marquis, Norman, Labor	45.00
Marquis, Ronald, Pickup	42.00
Masters, Peter, Labor	4.50
Paquette, Real, Bulldozer	30.00
Pierce, Robert, Labor	4.50
Pike Industries, Inc., Cold Patch	257.05
Prehemo, Robert, Labor	20.25
Rancourt, Laval, Grader	54.90
Stiles, Forrest, Labor	18.00
Straw, Bernard, Labor	20.25
Tucker, Edward, Labor	40.50
Wheeler, Claude, Labor	51.75
Truck	894.80
Pickup	116.10
Flares & Oil	13.40
Gravel	182.75
Sand	53.90
Wheeler, James, Labor	76.50
Young, Phillip, Truck	6.00
Young, Stanley, Labor	4.50
	\$ 4,878.61

LOWER DISTRICT - WINTER

Lester Lord

Amey, Holman, Bobcat	\$ 40.00
Amey, John, Labor	16.00
Beloin, Alcide, Loader	192.00
Boudle, Clifton, Jr.	48.00
Clogston, Ricky, Labor	14.00
Dobson, Brandon, Jeep	51.60
Fuller, Robert, Labor	32.25
Fuller, William, Bill	6.00
Gould, George, Payloader	162.00
Trucks	167.40
Bulldozer	126.00
Gray, Harold, Labor	112.00
Pickup	44.10
Gray, Lindsey, Labor	9.00
Grover, Brendon, Crane	72.00
Harris, Ernest Sr., Labor	30.25
Hicks, P. A. & Sons, Bill	84.75
Howe, Larry, Labor	15.75
Howland, Barbara, Labor	12.00
Howland, Bernard, Snowplow	2,298.25
Sanding	625.80
Payloader	192.00
Bulldozer	24.00
Bill	15.00
Howland, Bernard, Estate, Grader	90.00
Howland, Floyd, Labor	49.50
Howland, Richard, Trucks	282.60
Judd, Archie Sr., Labor	20.00
Judd, Kevin, Labor	15.75
Judd, Richard, Labor	90.00
Judd, Willie Jr., Labor	13.50
Judd, Willie Sr., Labor	4.50
Bulldozer	32.00
Pickup	18.90
Lord, Deborah, Labor	27.00
Lord, Lester, Labor	852.80
Lord, Lester, Pickup	270.90
Lord, Susan, Labor	11.25
Lord, William, Bulldozer	72.00
Marquis, Gilles, Jeep Plowing	474.08
Masters, Chris, Labor	9.00
Masters, Dana, Labor	487.25
Merrill, Glen, Labor	16.00
Parker, David, Labor	29.25

Paquette, Real, Jeep	90.30
Skidder	90.00
Pittsburg Plbg & Htng, Pipe	3.90
Prehemo, Raymond, Jeep	70.95
Rexford, Everett, Loader	70.00
Robie, Edwin, Labor	26.40
Pickup	10.50
Stiles, Forrest, Labor	128.25
Thibeault, Raymond, Loader	48.00
Towle, King, Labor	20.00
Tucker, Edward, Labor	119.25
Wheeler, Claude, Underpaid in '74	1.00
Sand	680.90
Snowplow	595.00
Truck	402.75
Young's Garage, Jeep	1,441.57
Bills	494.37
Young, Sheridan, Labor	39.00
	\$11,588.57

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSBURG, NEW HAMPSHIRE, ON DECEMBER 31, 1975
PRINCIPAL INCOME

Income
 During Year

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End of Year	Balance Beginning Year	Percent	Amount	Balance End of Year
Highway Funds: Aug. 17 1898	Thomas P. Judd	Improvement of Highways	First Colebrook Bank #N-378 C.D. #2C 1188	1060.00	1060.00	33.94	50.46	5 1/2	1.72	35.66
								6 1/2	71.05	121.51
Totals for Highway Trust Funds:				1060.00	1060.00	84.40			72.77	157.17
Cemetery Funds: July 14 1975	Lilla Aldrich Coates	Care of Fred First Colebrook Aldrich Lot	Bank #25616	300.00						
Total of Newly Created Cemetery Trust Funds:				300.00						
Capital Reserve Funds: March 26 1975	Town of Pittsburg Capital Reserve Fund	Pittsburg Ambulance	First Colebrook Bank #CD2097 Savings Account #25403	1000.00	1000.00			7 1/2	56.00	56.00
								5	.06	.06
Total Capital Reserve Funds:				1000.00	1.50	1.50			56.06	56.06

REPORT OF TOWN AUDITORS

ASSETS

Balance in Treasurer's hands Jan. 1, 1976	\$102,752.80
Water Rents due to the town	993.25
Uncollected Yield Taxes for year 1975	118.85
Uncollected Property Taxes for year 1975	10,188.52
Uncollected Resident Taxes for year 1975	580.00
Uncollected Resident Taxes for year 1974	10.00
Unredeemed Taxes for year 1974	155.77
	\$114,799.19

LIABILITIES

Due to State of N. H. for their share of 1975	
Uncollected Yield Tax	\$ 19.81
Due to Town Employees	2.79
Due to Highway Subsidy	381.88
Unexpended Balance of Sanitary Land Fill	
Appropriation	1,000.00
Due to Pittsburg School District	
Balance of 1975 Appropriation	87,649.59
Balance of Duncan Fund	5.48
	\$89,059.55
 If amounts due the Town were collected and the amounts owed by the Town were paid, the balance would be	 25,739.64

SPECIAL ACCOUNTS

Cash in Treasurer's Hands:	
Old Home Day Account (Checking)	\$ 23.73
Veterans' Memorial Fund (Savings)	73.25
Revenue Sharing Funds (Savings)	803.24
1976 Payment in Lieu of tax on Dam	\$ 9,086.25
	\$ 9,986.47

Don S. Stohl
Dorothy G. Deschene
Marjorie H. Straw
Auditors of Pittsburg

Report of Library Trustees

Balance on hand Jan. 1, 1975	\$ 534.83
Received from Town	800.00
Sale of Books	44.53
Interest on Savings Account	18.07

\$1397.48

Librarian	\$ 460.30
Books, Magazines and Records	298.86
Postage	6.71
Box Rent	5.00
Supplies	1.35
Maintenance	36.00
Treasurer's Salary	25.00

\$ 833.22

Balance on Hand	\$ 564.26
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Trustees:

Una Beauchemin

Janice Judd

Helen Lord

Librarian:

Virginia Beauchemin

FIRE DEPARTMENT REPORT

The year 1975 was a good year fire-wise, with the Department being called out six times: one grass fire, one dump fire, two chimney fires, one Hallowe'en prank fire and one vehicle fire. This record speaks well for the town in being careful and cautious of fire. With more people burning wood each year we cannot caution you enough to be sure to keep a clean chimney. One way to help this is to burn well dried wood since green wood promotes chimney fires. Also, before burning wood, inspect your chimney and make sure it is solid, lined with tile or double brick, and the mortar is not deteriorating. Chimney fires can be hazardous.

The Department held regular monthly meetings, as well as training sessions and schools. Two inspections of the school and town hall were made with the fire marshal's office, and all fire safety standards are up to date with the purchase of new fire extinguishers for the school. Monthly meetings included films on ladders, ventilation, and fire planning. In addition to the monthly meetings, every Sunday is devoted to checking equipment, starting trucks, checking batteries, starting portable pumps, making repairs to equipment and the station. This year six men attended a one-day fire school at Orleans, Vermont.

During 1975 the Department held two raffles and we would like to thank everyone for helping to make them a success. The Department purchased a battery charger, an ice auger, a set of portable lights and charger, a tool box with tools, and a new coffee pot with some of the raffle money.

In the coming year we are planning to improve our water supply areas and to finish the fire plan for the Town. I would like to take this opportunity to thank each and every man in the Department for a job well done.

Pittsburg Fire Department
Carl Carlson, CHIEF

PITTSBURG AMBULANCE REPORT

During the calendar year of 1975 the Pittsburg Ambulance was called out 127 times for emergency local runs and on going transfers to other areas. During the 127 trips, no loss of life occurred while the patient was in the ambulance. The majority of runs from the Town of Pittsburg involved patients with heart attacks or heart related problems.

At the present time your ambulance attendants are attending retraining and refresher programs of emergency medical care and CPR. Out of a class of 17 that are taking the 40 hour Advanced First Aid and Emergency Care Course, instructed by Madelene Judd and Don Stohl, there will be approximately 8 attendants. There are 9 EMT-A's in the 24 hour refresher program instructed by Martin Hewson, Sr. On-going training and refresher programs are a very important aspect in providing good quality care, regardless be, he or she a doctor, nurse or ambulance attendant.

As ambulance attendants, their primary role is to support the patient throughout the pre-hospital phases of illness or injury and to present that patient to the other members of the medical team for definitive care. As ambulance attendants, we do not diagnose, but convey signs and symptoms to the hospital physician. The initial reaction which an ambulance attendant has to a given situation is very important and can set the course for everything that happens later. The attendant is to act as the initial contact that a medical team makes with patients and to collect data necessary for other members of the team to make decisions as to care. Decision-making begins with the attendant deciding about rapid and immediate transport, triage and immediate life support measures. Therefore, we feel refresher programs are very important in our ambulance corps.

We, the members of the Pittsburg Ambulance Service, hope you will not need our services, however if the need arises, we are always ready to serve you.

Yours for the best Emergency Care

Martin G. Hewson, Sr.
President

PITTSBURG AMBULANCE SERVICE

Summary of 1975 Financial Activity

BRENDA PIERCE MEMORIAL FUND

On Hand, January 1, 1975	\$ 371.18
Interest	19.49
Total	\$ 390.67
Transferred to Checking for	
Blood Pressure Monitor & Medicase	113.90
BALANCE DECEMBER 31, 1975	\$ 276.77

SAVINGS ACCOUNT

On Hand, January 1, 1975	\$1,482.62
Interest	49.59
Sale of Ashtrays	25.75
Sale of Patches	20.90
Donations	83.47
Parade Prize	25.00
Foodless Food Sale	227.00
Sale of Tires	20.00
Emil Dehl Donations	150.00
Donations at Guides' Show	10.00
Total Income	\$2,094.33
Transferred to Checking	950.00
BALANCE, DECEMBER 31, 1975	\$1,144.33

CHECKING ACCOUNT

On January 1, 1975	\$ 44.83
Received from Savings	950.00
Brenda Pierce Fund	113.90
Town of Pittsburg for Ambulance	4,687.50
Total Income	\$5,796.23
Payments	
First Colebrook Bank, Notes & Int.	\$5,498.64
To EMT's for Return of Fees	150.00
ParaMedical Devices Inc., Blood Pressure Monitor	61.90
Madelene Judd, Expenses	4.00
MHP Manufacturing, Medicase	52.00
Total Payments	\$5,766.54
BALANCE, DECEMBER 31, 1975	\$ 29.69

**UPPER CONNECTICUT VALLEY HOSPITAL
COLEBROOK, NEW HAMPSHIRE**

Selectmen Pittsburg
Town of Pittsburg
Pittsburg, N. H. 03592
Gentlemen:

Enclosed you will find a complete copy of the Upper Connecticut Valley Hospital Association Annual Report. This gives you a review of last years operations detailed by function. Should you desire to print any or all of it in your town report please feel free to do so. Any additional information or clarification of anything in the report may be obtained by writing or calling my office. We feel that the financial statement will give people an honest explanation of the hospitals financial condition as of September 30, 1975. The financial report was compiled and verified by the auditing firm of Smith, Batchelder and Rugg, certified public accountants from Hanover, New Hampshire.

You can see quite clearly that the hospital had a bad time of it this past year. The expenses exceeded income by \$183,466.00 which required additional borrowing. We have begun to turn things around this year in an effort to keep expenses down to the level of income. We hope to present a better financial picture as of September 30, 1975, which is the end of the current fiscal year.

There is one area of hospital operations that is unique to the health care system which causes much concern. The area I am alluding to is that of being prepared to handle medical emergencies twenty-four hours a day, seven days a week. It is necessary that we provide extra staff and standby pay for others so that we can respond to any and all medical emergencies. This is a cost that cannot be borne by the individual patient. It would be necessary to put the charge for this service out of reason, and cause great hardship to those patients unfortunate to require such service.

For this reason we are asking the townships that utilize our services to assist with these costs. The practice for asking for such assistance is, I am sure not foreign to most of you. Most other hospitals in the state ask for and receive such monies on an annual basis. We would request that you put on the town warrant in March 1976 a sum of \$700.00, and that it be made an annual item each year.

I would be happy to meet with you and answer any questions that you might have to further clarify this request. Should you prefer you may contact the member of the hospital association from your community for further information.

Let me take this opportunity to thank each and every one of you for your past support and loyalty to the hospital and its programs. We are very grateful for your support and cooperation.

Very truly yours,
Robert C. MacLean Administrator

Upper Connecticut Valley Mental Health Service, Inc

Box 84, Colebrook, New Hampshire 03576

REPORT OF SERVICE IN THE TOWN OF PITTSBURG - 1975

Upper Connecticut Valley Mental Health Service has continued to provide a wide range of services to the people of our valley towns. Overall response to the agency has increased and we have an average of 19 new admissions each month. This year, counseling and treatment programs were of benefit to 301 individuals and their families in the area we serve including 19 from Pittsburg.

Mental health staff members work jointly with school personnel and parents providing students counseling and other psychological services. In 1975, for the first time, we have had full-time psychologists working in the area, and are better able to handle the schools' increased requests for testing and evaluation.

This agency is the legal agency responsible for screening referrals for placement at New Hampshire Hospital. Again this year, admissions to New Hampshire Hospital have been minimal since we have been able to treat most potential inpatients at the Upper Connecticut Valley Hospital or in their homes.

Upper Connecticut Valley Mental Health Service is near the people it is meant to serve. Our office is open 9 to 5, with evening appointments available if that is the only time a client can be seen. Since the agency is locally based, people can get help quickly, with the result that very few residents need leave the area for assistance.

Pittsburg's contribution to Upper Connecticut Valley Mental Health Service is important to our continued service. Last year, funds received from all the towns we serve accounted for 1/6th of our operating funds. Local contributions help in obtaining matching funds from State and other sources, and it helps us provide staff for help when it is needed. Costs are kept low as possible without impairing the quality of care. Per capita costs for our area are well below those of other rural mental health programs.

We are a private non-profit agency meeting state standards for mental health agencies. This agency is overseen by a voluntary Board of Directors with membership from each town. The Board meets monthly, taking turns in different locations of the area. The public is welcome to attend meetings. People interested in becoming Board members are welcome to call another Board member or the agency.

Staff: Robert A. Schmidt, Ph. D., Executive Director and Psychologist

Rosemary Brewster, M. D., Medical Director, Psychiatrist,
Consultant to the staff (one day a week)

Arthur Weinstein, M. S., Psychologist

Lynn M. Chapple, B. A., Social Worker
Elizabeth Macdonald, Administrative Assistant
Rev. Normand Fillion, through an arrangement with Catholic Social Services, works with the agency at no cost to us. He is bi-lingual, and sees individuals, couples and families. (one day a week)

Respectfully submitted,

Robert A. Schmidt, Ph. D.
Executive Director

NORTHERN COOS COMMUNITY HEALTH ASSOCIATION
REPORT OF SERVICES RENDERED
IN THE TOWN OF PITTSBURG

Northern Coos Community Health Association is one of the forty New Hampshire Community Health Agencies whose purpose is to provide health services to people in their homes, and to help both sick and well people to attain and maintain health.

One of the advantages of a locally controlled health agency is that its services can be developed in response to local needs. Our Board of Directors is made up of your friends and neighbors and they are willing to listen to and act upon your suggestions and comments.

Last year, our home visiting program served 186 patients in Pittsburg, providing nursing, physical therapy, personal care, home-making and health and welfare information to the townspeople.

Community wide services included expectant parents classes which touched the lives of about 25 families. These sessions are held in the fall and in the spring and are open to anyone who is interested.

Immunization clinics are held monthly on a rotating basis in Colebrook, Pittsburg, North Stratford and Errol, and we are in hopes of expanding the services offered to include health screening tests and informational services.

Our Family Planning Program offers education, counseling, referrals; and free physical exams and contraceptives for low income people.

Community services are generally free. Home visiting services are often covered by Medicare, Medicaid, or special State and Federal Grants and sometimes by private insurance. Those not covered

by these are charged on a sliding fee basis geared to the financial capabilities of each patient. These free or partial fee services result in our dependence on the towns we serve for financial aid. Contributions this year are especially important, as they will help us obtain matching funds to continue and expand Homemaking/Home Health Aide Service as well as our Maternal and Child Health Services, (immunization programs, expectant parent classes and family planning).

Thank you for your continued support of our activities.

Respectfully submitted,

Brenda Perkins
Executive Director

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest warden and several deputy forest fire wardens in each and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No fires can be authorized between 9 a. m. and 5 p. m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No of Acres
State	718	800
District No. 7	10	15
Town of Pittsburg	1	1½

Burnham A Judd
District Fire Chief

Edwin M. Robie
Forest Fire Warden

TOWN REPORT FROM NORTH COUNTRY COUNCIL

Assistance with the preparation of a HUD community development application, assistance with Comprehensive Plans, technical assistance in the preparation of subdivision regulations, zoning ordinances, flood insurance applications, assistance in revising a flood hazard boundary map, information on tax mapping and information on mobile homes and assistance with solid waste planning are examples of the local services the North Country Council provides to member towns.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July 1, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community," prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes. The Council has surveyed the expenditures of all 50 towns in the region to determine how a greater degree of area cooperation can be achieved.

Planning News, the Council's bi-monthly newsletter disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the Council office in Franconia, N. H. (Tel. 823-8108).

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

In performing its duties, the Council staff attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use, and housing. Dissemination of planning information will be continued. The Council is working closely with the N. H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council's Board of Directors - two representatives from each town - sincerely requests that your town join NCC. The support of member towns has enabled the Council to provide a good deal of local and regional services.

Respectfully Submitted,

Karl T. Bruckner
President, North Country Council

REPORT OF OLD HOME DAY COMMITTEE

Receipts

Balance on Hand, December 31, 1974	\$.85
Town of Pittsburg, Appropriation	500.00
Total Receipts	<u>\$500.85</u>

Payments

Cash for Prizes	\$105.00
Jacqueline Brungot, First Prize	50.00
Pittsburg Ambulance Service, Prize	25.00
Arthur E. Johnson, Prize	25.00
Sharon Covey, Cash for Prizes	45.00
Madeline Judd, Expenses	23.57
Edwin Robie, Reimb. for Prize	10.00
Burnam A. Judd, Reimb. for Prize	10.00
Band Members	100.00
P. H. S. Class of '77, Dinners	36.00
The News and Sentinel, Advertising	47.55
Total Payments	<u>\$477.12</u>

Balance on Hand, December 31, 1975	\$23.73
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Joanne Carlson, Treasurer

VETERANS' MEMORIAL FUND

Balance in Account, Jan. 1, 1975	\$69.71
Interest Credited	3.54
Total on Deposit, The First Colebrook Bank	<u>\$73.25</u>

SPECIAL ACCOUNT

1976 Payment from Water Resources Board, In Lieu of Tax on Dam	\$9,000.00
Interest Credited	86.25
Total on Deposit, The First Colebrook Bank	<u>\$9,086.25</u>

REPORT OF PITTSBURG SCHOOL DISTRICT

1974-75

OFFICERS

Moderator

Holman J. Amey

Clerk

Margaret Covill

Treasurer

Margaret Covill

Auditor

Marjorie Straw

School Board

Dorothy Amey, Chairman

Term Expires 1977

Sheila Wheeler

Term Expires 1978

David Garcelon

Term Expires 1976

Superintendent of Schools

Stephen E. Dehl

Business Administrator

Perley E. Davis

SCHOOL WARRANT

PITTSBURG SCHOOL DISTRICT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 2nd day of March, 1976, at 10:00 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1:00 P.M. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To see if the Pittsburg School District will vote to raise and appropriate the sum of \$238,500 for the construction of an addition, containing five classrooms and including a self-contained sewerage system, to the front or south of the existing Pittsburg school building, and whether the District will vote to raise such sum through the issuance of serial notes or bonds upon the credit of the District for all or any portion of the sum so raised and appropriated, and to authorize the School Board to determine the terms and conditions upon which said notes or bonds shall be issued, including the sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Finance Act, New Hampshire Revised Statutes Annotated, Chapter 33, and any amendments relating thereto. (By Ballot).
3. In the event of a favorable vote on the foregoing article, and contingent upon acceptance thereof, to see whether the Pittsburg School District will vote to raise and appropriate the sum of \$20,000 to defray fees and costs incidental to the issuance of said bonds or serial notes, and of furnishings and equipment for said school addition.
4. To determine and appoint the salaries of the School Board and Truant Officers and fix the compensation of any other Officer or Agent of the District.
5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
6. To see if the District will vote to appropriate the sum of \$5,000 to continue the special education teacher position presently supported with federal funds from January 1977 through June 1977.

7. To see if the District will vote to authorize the School Board on its behalf to enter into and bind the District to any requisite agreements with the School District of Colebrook and the State Board of Education, so that the District will be enabled to participate in the Regional Vocational Education Center Program conducted in the Colebrook School District serving Region 1.

8. To see if the District will vote to support the School Board in permitting the voluntary observance of religious beliefs during the morning exercises through silent meditation.

9. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and for the payment of the statutory obligations of the District.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Pittsburg this 17th day of February, 1976.

Dorothy S. Amey, Chairperson

Sheila Wheeler

David Garcelon

PITTSBURG SCHOOL BOARD

A true copy of warrant - attest:

Dorothy S. Amey, Chairperson

Sheila Wheeler

David Garcelon

PITTSBURG SCHOOL BOARD

Proceedings of School District Meeting of March 4, 1975

MARCH 4 1975

PITTSBURG, NEW HAMPSHIRE

ARTICLE 1

At the end of the reading of the town warrant, the school warrant was read to the voters. The polls were declared open to the voters. The polls were declared open for balloting by the moderator.

The school business meeting was opened at 2:10 p. m. at the close of the Town Business Meeting.

ARTICLE 2

A motion was made by Gordon Covill and seconded by Tabor Gray that the salaries of the School Board, Truant Officer and any other school officer be paid the same as town officers. Motion passed.

ARTICLE 3

Under Article 3, to hear the reports of Agents, Auditors, Committees, or Officers chosen, Mallet Anderson gave a report of the school building committee's findings.

Gordon Covill made a motion seconded by Gary Covill that the School Board and school building committee continue to work on building addition plans and hold public hearings as required by law, and take all legal steps to hold a special meeting as soon as possible. The motion passed.

ARTICLE 4

A motion was made by Gordon Covill and seconded by Robert Gray that the sum of \$1,600 be raised to supplement the salary of the school lunch program helper. The motion passed.

ARTICLE 5

A motion was made by Tom Tanner and seconded by Bernard Howland that the district raise \$2,100 to purchase 3.03 acres of land adjoining the school property. The motion passed.

ARTICLE 6

Gordon Covill made a motion seconded by Tom Tanner that the article be accepted as read. The motion passed.

An A. R. E. A. School Planning Committee was elected consisting of three qualified voters of whom one was a school board member. Doris Widlund nominated Phillip Young - seconded by Gordon Covill. Tom Tanner nominated Gordon Covill - this nomination was withdrawn. Tom Tanner nominated Mallet Anderson - seconded by Gordon Covill. Gary Co-

vill nominated Clifton Clogston Jr. - seconded by Gordon Covill. Tom Tanner made the motion seconded by Gordon Covill that each person be voted upon separately. This motion passed.

Phillip Young - voted upon - he was elected.

Mallet Anderson - voted upon - he was elected.

Clifton Clogston Jr. - voted upon - he was elected.

ARTICLE 7

Robert Gray made a motion seconded by Clifton Clogston Jr. to accept Article 7. The motion was defeated.

Tom Tanner made a motion seconded by Gordon Covill to leave the school bussing to the discretion of the school board. The motion passed.

ARTICLE 8

Doris Widlund made a motion seconded by Howard Day that Article 8 be accepted. The motion passed.

ARTICLE 9

Under this article, Mallet Anderson gave a detailed report on the budget. At the end of the report, a motion was made by Gordon Covill and seconded by Tom Tanner to accept the budget. The motion passed.

ARTICLE 10

Under this article, a rising vote of thanks was given Mallet Anderson for 12 years service as a member of the school board.

The motion was made by Tom Tanner seconded by Tabor Gray that the meeting be adjourned. The motion passed.

At 6 o'clock the polls were declared closed by the moderator. The votes were counted with the following results:

SCHOOL BOARD

Gene Beauchemin	84	Sheila Wheeler	116
Deane Kane	95	Mallet Anderson	2

SCHOOL CLERK

Margaret Covill	274	Sharon Covey	1
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SCHOOL TREASURER

Margaret Covill	276
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SCHOOL MODERATOR

Holman Amey	248	Carl Carlson	2
Sidney Jones	1	Betty Falton	1
Norman Brungot Jr.	1	Roy Covill	1
Sydney Young	1	Bing Judd	1
Vernon Hawes	1	Gordon Covill	1
Mallet Anderson	1		

SCHOOL AUDITOR

Marjorie Straw	23	Don Stohl	15
Norma Covill	9	Wilma Robie	5
Holman Amey	5	Christie Johnson	5
Gordon Covill	5	Joan Grover	3
Dorothy Amey	2	Sheila Wheeler	2
Mallet Anderson	1	Harry Scott	1
Madeline Judd	1	Gary Covill	1
Don Covill	1	Christie Hall	1
Sylvia LaChance	1	Irma Clogston	1
B. R. Howland	1	Ervena Dorman	1
R. Gray	1	K. von Dohrmann	1
Ivan Young	1	Jacqueline Brungot	1
C. E. Strouse	1	Bob Wright	1
Virginia Beauchemin	1	Sonny Angelo	1
Margaret Covill	3		

A true copy of record, attest:

MARGARET COVILL
School Clerk

SUPERINTENDENT'S REPORT

In this, the bicentennial year of our nation, we commemorate our progress as a young nation. Education has always played a significant role in the development of our country and in particular, the concept of public education. Although now coming under much criticism as to public dollars spent and results achieved, it should be noted that public education now provides additional programs and education in areas that traditionally were provided by the parent, the local community, religious and/or social organizations. Designed to improve upon the broad category of health, safety and welfare of our youngsters, a public school curriculum may now be comprised of drug and alcohol education, sex and health education, physical education, driver safety education, bi-lingual education, food and nutrition, dental care, bicycle safety, basic psychology, vocational education, career education, special education, etc. This is a far cry from the traditional reading, writing and arithmetic found in the early schools of our nation.

Recent statistical surveys and data, however, appear to indicate that in the process of trying to provide all things for all people a substantial number of pupils in schools are not mastering the necessary basic skills in language arts or mathematics or developing acceptable attitudes towards learning. Perhaps the time has come which will show that schools and public education alone cannot correct all social problems and ills that it has been charged to correct, nor will mandates by outside agencies assure that these problems will be corrected. Until local communities and parents are again prepared to accept and maintain some of that responsibility, there now exists the danger that the right to that responsibility may soon be lost.

Of concern to all should be recent trend by other agencies in overriding that responsibility. Compliance mandates by governmental agencies and the courts have in many instances taken away the decision making policy of states and local communities as well as their opportunity and right to provide for recommended changes under a due, timely, and orderly process. The results in some cases have meant an additional financial burden that local communities could ill afford. Failure to comply with such mandates however, could well mean further loss of local control.

The continued eroding of local responsibilities and the local educational process along with additional future demands and mandates for compliance set by outside agencies may well result in a financial burden that local communities are incapable of assuming and terminating with the control and policy making

responsibility resting completely with outside agencies. Individuals at all levels of local government must exercise their right under our democratic process and make their feelings known if further loss of local control is to be prevented.

Shouldering the responsibility of our local public education is the taxpayer. Although exercising prudent caution in developing local school district budgets, school boards and budget committees unfortunately have been faced with uncontrollable, increased costs in areas which are essential in the running of schools. Their efforts in presenting acceptable budgets to you, the voter and taxpayer, and still meeting their responsibility in assuring that quality education is being maintained is to be commended.

Thanks are extended to those citizens who have voluntarily contributed their time and labor in our local school districts on various projects and committees. Their efforts are extremely appreciated and in many instances have saved school districts considerable amounts of money.

Respectfully submitted,

STEPHEN E. DEHL
Superintendent of schools

GUIDANCE COUNSELOR'S ANNUAL REPORT

JANUARY 31, 1975 - JANUARY 31, 1976

While the basic functions of a Guidance Counselor do not vary a great deal from year to year, attempts are made each year to improve parts of the Guidance Program both quantitatively and qualitatively without sacrificing other parts. What has been done in this direction during this past year?

1. For the first time since I became Guidance Counselor all students in the Supervisory Union, grades 1-7, were administered Achievement tests. The results of these tests provide valuable information to administrators and teachers in their work with students and parents. The results are available in each school district to anyone concerned.
2. In May, I customarily hold conferences with each eighth grade student for the purpose of planning the courses of study which he/she will pursue in high school. Last year in Colebrook, parents were invited to these conferences. The participation was excellent and the results valuable so that I plan to follow this procedure throughout the Supervisory Union this

spring.

3. In conjunction with Mr. Paul Terry, Guidance Counselor of Canaan High School, and Mrs. Pearl Porter of the Colebrook Academy faculty, I helped complete a Job Survey of the entire area from Pittsburg through Groveton. The employment information gained from this survey is valuable for placement, for planning Cooperative Education Programs and for use by the State of N. H. as it considers further implementation of Colebrook Academy as a vocational Education Center for the area.
4. A follow-up survey of the 1972-75 graduates of Colebrook Academy and Pittsburg High School was completed. All graduates were contacted, either directly or indirectly, as to employment, education, domestic status, etc. since leaving high school. The survey is one means of evaluating the Guidance Program. The results will also be useful in placement of future graduates.
5. Our collection of career information material was enlarged and updated virtually without cost to the Supervisory Union by contacting over three hundred sources of free materials. Much of this material, by necessity of space, is exposed in the Guidance Office at Colebrook Academy but used as needed in my work with Stewartstown and Pittsburg students.
6. Another first this year was use of the California Occupational Preference Survey with all sophomores. This is an instrument designed to compare relative strengths of a person's interests in various occupational groupings. The survey encourages a student to think about his future and it reduces the confusion usually present when one is trying to narrow fifty thousand possible jobs down to an eventual career choice. After completion of this survey each student was given occupational material covering his three highest interest areas.
7. This fall for the first time I held a meeting for parents concerning financial aid. The meeting was well attended and hopefully it helped to alleviate much of the misunderstanding and confusion in regard to this all important subject.
8. Just prior to Christmas vacation we received a state grant of \$500 for Career Education in the Colebrook seventh and eighth grades during the second semester. The materials which we were able to purchase under this grant will enable us to provide a good, basic career development program for seventh and eighth graders for the first time.
9. Under state law, school districts are required to form school placement committees to deal with any change in a student's school status. As Guidance Counselor, I am on three of these committees in the three towns.
10. A sizeable amount of time and energy was allotted to working with past graduates of both Pittsburg High School and Colebrook Academy who after one to ten years in the work world decided to seek further education. Procedures for finding a college, for gaining admission to college and obtaining financial aid seemed to be the basic problems.

All in all, the year has been a full one for the above improvements have been instituted and added to the regular guidance work done with over one thousand students in Supervisory Union No. 7.

Respectfully submitted,

JOHN M. SHIELDS
Guidance Counselor

SCHOOL HEALTH REPORT

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. A child who is below par physically is not able to benefit from the educational opportunities available to him. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents. Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T. B. skin tests as needed for students and for all personnel.
5. Immunizations as needed.
6. Urine tests for students in grades 4, 8, and 11.
7. Home visits.
8. Phone calls and letter contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous supervision of general health and well being.

This year we also plan a Scoliosis screening clinic.

The Matching Dental Program sponsored by the State of N. H. and the local towns was utilized this year providing much needed dental care to many needy students.

A cancer film will be presented to junior and senior girls and their mothers in March and Dr. Marjorie Parsons available to answer any questions that might arise.

A pre-school hearing and vision clinic will be sponsored in May by the N. H. Division of Public Health for early detection

of any defects, and the Sight Conservation Program presented by the State of N. H. is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluations of students failing hearing tests.

Crippled Children's Service has provided orthopedic examinations and clinic treatments.

This year the N. H. Bureau of Dental Health has presented the dental prevention program to fourth graders, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under the supervision of classroom teachers. In Pittsburg, the 5th and 6th graders are continuing the brushing and flossing program daily. The objective of this program is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A nutrition course by the University of New Hampshire Extension Program was given to all students in the area this past year.

North Country Education Services again provided speech therapy for all students in the Union requiring help, and the Upper Connecticut Valley Mental Health Services provided their professional services for students requiring their help.

A reminder to all parents of children entering the first grade is in order. The State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T. B. test within one year.
3. Complete diptheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (German measles).
6. Rubeola vaccine (measles).

All parents are urged to take advantage of the pre-school clinics available in their area to prepare their youngsters for meeting the above requirements for entering school. If your child does not meet the requirements, he will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strives to improve the health program for all students. With everyone working together, I hope this will be achieved.

Respectfully submitted,

CONSTANCE PIERCE, R. N.
School Nurse - Pittsburg,
Stewartstown and Clarksville

VERSHIRE SCHOOLS AND SHOPS, COLEBROOK, N.H.

Vershire Schools and Shops is an educational and vocational training program for handicapped and disadvantaged persons within approximately a thirty mile radius of Colebrook. Individuals from 16 to 63 have been referred to Vershire's program by a wide variety of community and state agencies, including the Department of Vocational Rehabilitation, Manpower Training Program, and local school systems which provide the majority of referrals.

For school referrals in particular, Vershire serves as a transitional step into the community. The goal of the program is to help each student develop the skills to live and work independently. To facilitate this process, Vershire places strong emphasis on academic and social skills, as well as vocational training. Each student has an individualized academic program in reading and math. Personal and social skills are developed mainly through group activities. During the past year, for example, students have taken a number of field trips, including an overnight camping trip and a trip to Portsmouth for a tour of the Isle of Shoals. Students have utilized the local gym once a week for a more formalized recreation program, and conducted gardening and cooking programs, which will be expanded this year. Vocational training has included woodworking, sewing and furniture repair and refinishing. Significantly, three students have graduated from the program to full time jobs in the area during the past year, and four students worked on jobs in the community during the summer through the Neighborhood Youth Corps program.

During the past year, Vershire's program has been upgraded by the addition of part-time services from a social worker, a nurse and a vocational counselor. Through an in-service training program, Vershire's special education instructor will be fully certified during this school year. In-service training will continue to be a priority for all staff members in the future.

Without extensive community support for the Vershire program, our accomplishments would have been impossible. At this time, I would like to thank everyone who has helped make Vershire a successful and on-going program.

Respectfully submitted,

CLIFTON CILLEY

Supervisor, Vershire Schools and
Shops at Colebrook, N.H.

FINANCIAL REPORT

1974 - 1975

RECEIPTS

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$177,253.45	
Rent of Gym	17.00	
Other Revenue from Local Sources	729.45	\$177,999.90

REVENUE FROM STATE SOURCES:

Driver Education	1,200.00	
Sweepstakes	2,078.02	
School Lunch - State Funds	184.64	
Foster Children Aid	600.00	4,062.66

REVENUE FROM FEDERAL SOURCES:

Vocational Education	1,000.00	
National Forest Reserve	132.09	
School Lunch & Special Milk	3,847.30	
Adult Basic Education	167.58	5,146.97

SALE OF SCHOOL PROPERTY:

Sale of Equipment	55.00	55.00
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REVENUE FROM N. H. DISTRICTS:

Elementary School Tuition	19,856.50	
Secondary School Tuition	30,571.04	50,427.54

MISCELLANEOUS ACCOUNTS:

Refunds	1,329.34	1,329.34
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TOTAL RECEIPTS \$239,021.41

Cash on Hand, July 1, 1974 9,466.12

GRAND TOTAL NET RECEIPTS \$248,487.53

EXPENDITURES

Local:

Administration	\$ 2,043.53	
Instruction	144,398.34	
Health Services	1,177.63	
Pupil Transportation	17,918.20	
Operation Of Plant	19,451.63	
Maintenance of Plant	9,280.83	
Fixed Charges	12,155.38	
School Lunch & Milk Program	5,444.85	
Student Body Activities	6,759.25	
Capital Outlay	3,318.09	
Outgoing Transfer Accounts	14,563.81	\$236,511.54

Federal:

1975 Home Economics Grant	1,646.12	1,646.12
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Total Expenditures \$238,157.66

Balance on Hand June 30, 1975 10,329.87

GRAND TOTAL NET EXPENDITURES \$248,487.53

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the School District of Pittsburg of which this is a true summary for the fiscal year ended June 30, 1975 and find them correctly cast and properly vouched.

MARJORIE STRAW
Auditor

June 30, 1975

DETAILED STATEMENT OF EXPENDITURES

1974 - 1975

LOCAL EXPENDITURES:

ADMINISTRATION:

Salaries of District Officers	ELEM.	HIGH
Amey, Dorothy	\$ 57.41	\$ 38.27
Amey, Holman	8.64	5.76
Anderson, Mallet	100.94	67.30
Covill, Margaret	224.64	149.76
Straw, Marjorie	45.15	30.10
Young, Phillip	62.57	41.71
	499.35	332.90

Contracted Services

Amey, Dorothy	15.00	10.00
Anderson, Mallet	15.00	10.00
Young, Phillip	15.00	10.00
	45.00	30.00

Other Expenses of District Officers

Amey, Dorothy	2.16	1.44
News and Sentinel	46.89	31.26
N. H. School Boards Association	174.15	116.10
Postmaster, Colebrook	33.87	22.58
Stevens, G. M. and Son	366.00	244.00
S. U. No. 7 Local Teachers Union	21.00	14.00
Treasurer, State of N. H.	6.74	4.49
Upper Connecticut Valley Hospital	25.20	16.80
Young, Phillip	5.76	3.84
	681.77	454.51

INSTRUCTION:

Salary of Principal		
Young, Winston	6,360.05	4,240.03

Salaries of Teachers

Barton, Brenda	6,499.92
Flagg, Susan	8,050.08
Getchell, Ann	6,499.92
Harding, Bradley	8,599.92
Nadeau, Antonio	7,399.92
Stuart, Raymond	8,860.00
von Dohrmann, Katherine	8,400.00
Young, Leonard	7,099.92
Beasley, Dawn	7,000.08

	ELEM.	HIGH
Brunault, Nanette	7,050.00	
Chappell, Doris	7,999.92	
Eldredge, Deborah	6,499.92	
Lord, Kate	8,400.00	
Potter, Laurie	6,799.92	
Shields, Arlene	3,037.50	3,037.50
Thurber, Stanley	3,399.96	3,399.96
	50,187.30	67,847.14
Salaries of Substitutes		
Chappell, Marjorie	75.00	75.00
Kelly, Mary Lou	25.00	
Purrlington, Jacqueline		54.00
Raymond, Betty	537.50	325.00
Richardson, Cleora	25.00	
von Dohrmann, Martha	153.00	549.00
	815.50	1,003.00
Textbooks		
Harcourt Brace Jovanovich Inc.	311.77	23.40
Heath, D. C. and Co.	755.99	
Holt Rinehart and Winston		344.62
MacMillan Publishing Co.	95.70	19.57
Prentice Hall Inc.		31.60
Scholastic Magazines		15.25
Scott Foresman and Co.	219.36	
Shawnee Press, Inc.	63.80	
Wilcox and Follett		5.90
	1,446.62	440.34
Library - Audio Visual		
Continental Book Co.		46.10
Curriculum Innovations		14.75
Educator's Progress Service		23.40
European Publishers		13.00
Film Rental Library	15.50	3.50
Goodheart Wilcox Co.		9.45
Highsmith Company	55.44	36.96
Multi-Media Services	132.09	
Pittsburg School Library Fund	720.00	480.00
Prentice Hall Inc.	12.22	
Scholastic Book Services		23.70
Teacher's Guide to Television		3.50
Vocational Biographies		24.75
Wilcox and Follett		125.04
	935.25	804.15
TEACHING SUPPLIES		
Adams Book Company		50.81

	ELEM.	HIGH
American Technical Society		21.96
Barton, Brenda	18.74	48.39
Beckley Cardy Co.	5.73	
Cambridge Book Co.	51.76	
Child's World	10.40	
Connecticut Valley Biological Supply		121.06
Continental Press	29.32	
Denison and Co.	35.15	
Dickson's Pharmacy	2.06	3.20
Economy Company	125.07	
Eldredge, Deborah	6.73	
European Publishers		13.00
Gel-Sten Inc.	10.44	
Harcourt Brace Jovanovich Inc.	57.24	170.54
Heath, D. C. and Co.	447.37	
Hicks, P. A. and Son		4.80
Holt Rinehart and Winston		18.81
Houghton Mifflin Co.	43.74	
Jenn Publications	5.05	
Lambert's Store	64.57	20.54
LaPerle's I. G. A.	20.18	36.64
Lippincott, J. B. Co.	213.34	
Litton Educational Publications	36.87	
MacDow, Beatrice		29.87
MacMillan Publishing Co.		67.48
MacMillan Science Co.		39.27
Mainco School Supply	100.66	67.11
McCall Pattern Co.		5.00
McGraw Hill Book Co.	91.08	260.21
Merriam Graves Corp.		35.00
Merrill Publishing Co.	21.90	
Milliken Publishing Co.	39.71	
NASCO		68.11
OPT - Ginn and Co.	50.00	
Oxford Book Co.		56.12
Parkhurst, L. and Sons		109.29
Pepper, J. W. and Son Inc.		101.50
Pittsburg High School General Fund		39.37
Psychological Corporation		17.37
Rand McNally and Co.	30.22	
Reader's Digest		240.00
Scholastic Magazines	37.50	433.65
Scott Foresman and Co.	263.33	
Scott's Store		20.63
Seguin Music Co.	9.85	19.87
Smith, Frank Co.		11.32
Solomon's Store		5.96
South Western Publishing Co.		497.03
Staff Music Publishing Co.		10.04

	ELEM.	HIGH
Stanton, Victor		235.60
3M Business Product Sales	113.16	75.44
Trading Post	3.81	182.82
Tri-State Paper Products	31.09	31.87
Village Press	23.65	
Village Shoppe	1.00	2.03
Wilcox and Follett	141.97	
Xerox Education Publications	61.35	75.25
	2,204.04	3,246.96

CONTRACTED SERVICES

Colebrook School District		1,800.00
North Country Education Services	1,059.08	706.06
	1,059.08	2,506.06

OTHER EXPENSES FOR INSTRUCTION

Bryant, Sherry		52.32
Croft-Nel Publications		53.04
Dorman, Ervena		10.00
Getchell, Ann		56.80
Graymark Enterprises		152.62
Hammett, J. L. Co.		75.05
Harcourt Brace Jovanovich Inc.	118.43	
Health, D. C. and Co.	80.62	
NH Music Educator's Association		15.00
Norcross Office Equipment	77.57	51.71
Northern Supply Co.	3.04	
Pittsburg School General Fund	92.74	77.96
Prentice Hall Inc.		26.95
Psychological Corporation	11.87	
School Specialty Supply	26.16	
Scott Foreman and Co.	68.78	
Sequin Music Co.	50.00	22.05
Shields, John	19.99	18.13
Tri-State Paper Products	3.19	40.93
U. S. Department of Labor		11.15
Winston Press	4.82	
Young, Winston	49.14	32.76
	606.35	696.47

HEALTH SERVICES:

OTHER EXPENSES FOR HEALTH SERVICES

Hughes Pharmacy	1.05	
Pierce, Constance	42.24	28.16
Postmaster, Colebrook	33.87	22.58
School Health Supply	147.97	98.64
Supervisory Union No. 7	481.87	321.25
	707.00	470.63

	ELEM.	HIGH
PUPIL TRANSPORTATION:		
CONTRACTED SERVICES		
Angwin, Forrest Sr.	5,778.00	3,852.00
Clogston, Irma	777.60	518.40
Gould, George	3,276.00	2,184.00
Nugent Motor Co.	531.60	354.40
Pittsburg School General Fund	20.20	
Spencer, Roger	75.00	75.00
Straw, Marjorie	308.00	144.00
	10,766.40	7,127.80

INSURANCE FOR PUPIL TRANSPORTATION

George, A. R. Agency	14.40	9.60
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OPERATION OF PLANT:

SALARIES OF JANITORS

Day, Howard	3,894.01	2,596.01
Hibbard, Maurice	828.00	
Pierce, Dale		80.00
Spencer, Daniel		112.00
Spencer, Duane		112.00
	4,722.01	2,900.01

JANITORIAL SUPPLIES

Baldwin's General Store	15.80	10.54
Brooks Auto Supply	9.30	6.20
Hicks, P. A. and Son	105.56	63.87
Hight, W. T. Co.	28.07	18.72
Interstate Restaurant Equipment	479.63	221.96
MacDow, Beatrice	20.84	16.19
Maine Paper Products	7.59	5.06
Martin's Flag Co.	55.98	37.32
New England School Supply	9.72	6.48
Parkhurst, L. and Sons		3.25
Pittsburg General Store	11.71	
Pittsburg School General Fund	4.48	
Public Service Co. of N. H.	15.29	10.19
Trading Post	28.13	8.14
Tri-State Paper Products	298.61	199.07
Young's Gulf Service	1.70	
Young's Store	63.94	42.62
	1,156.35	649.61

CONTRACTED SERVICES

Dorman, Walter	3.60	2.40
Gray, Arnold	51.00	24.00
Hann, Kelly	15.00	
Howe, Larry	12.60	
Kimball, Paul		15.00
Masters, Denis		12.60

	ELEM.	HIGH
Pittsburg School General Fund		20.00
	82.20	74.00
HEAT		
Colebrook Oil Company	3,565.18	2,376.79
UTILITIES		
New England Telephone	388.66	186.24
Nugent Motor Company	116.78	77.87
Public Service Co. of N. H.	1,891.16	1,260.77
	2,396.60	1,524.88
OTHER EXPENSES		
Day, Howard		4.00
MAINTENANCE OF PLANT:		
REPLACEMENT OF EQUIPMENT		
Mainco School Supply	139.44	92.96
Public Service Co. of N. H.		10.00
	139.44	102.96
REPAIRS TO EQUIPMENT		
Albee, H. L. Inc.	29.22	19.48
Couture Motor Sales		26.30
Hobart Sales and Service	29.22	19.48
Multi-Media Services	37.74	31.76
Myers, David	20.00	20.00
N. H. Audio Vue Inc.		83.72
Norcross Office Equipment		517.50
North Country Appliance	5.50	
Parkhurst, L. and Sons		83.49
Peterson's Music Store		29.00
Scott's Store		1.90
3M Business Products Sales	27.00	18.00
Village Shoppe		27.00
	148.68	877.63
CONTRACTED SERVICES		
Anderson, Mallet	75.60	50.40
Beecher Construction	1,890.00	1,260.00
Hebert, Daniel Inc.	446.88	297.92
Howland, Bernard	337.20	224.80
I. B. M.		36.81
Lord, Lester	25.00	
Myers, David	36.00	24.00
N. H. Labor Department	1.00	1.00
Nugent Motor Company	21.60	21.90
Pittsburg Plumbing and Heating	210.90	248.60
Purrington, Linwood	377.54	251.69
Wheeler, Claude	2.40	1.60

	ELEM.	HIGH
Young, Phillip	75.60	50.40
	<u>3,499.72</u>	<u>2,469.12</u>

REPAIRS TO BUILDINGS

Brookline Shade Company	62.57	41.71
Colebrook Sewerage Facilities	13.14	8.76
Concord Color Center	9.59	6.39
Hebert, Daniel Inc.	207.22	138.15
Hicks, P. A. and Son	230.49	153.64
Lambert's Store	11.35	7.57
Morris Building Materials	55.80	37.20
Nugent Motor Company		6.90
Parkhurst, L. and Sons	114.35	76.23
Pittsburg Plumbing and Heating	37.35	19.56
Purrrington, Linwood	369.26	246.17
Sanel	54.60	95.78
Wilson, Robert	5.70	3.80
	<u>1,171.42</u>	<u>841.86</u>

OTHER EXPENSES

N. H. Labor Department	1.00	1.00
Stuart, Raymond	16.80	11.20
	<u>17.80</u>	<u>12.20</u>

FIXED CHARGES:

TEACHERS' RETIREMENT SYSTEM

Colebrook School District		20.52
N. H. Retirement System	935.65	623.77
	<u>935.65</u>	<u>644.29</u>

FICA

Colebrook School District		105.30
Treasurer, State of N. H.	4,877.96	3,251.98
	<u>4,877.96</u>	<u>3,357.28</u>

INSURANCE

Colebrook School District		67.00
Huggins, Harry	847.92	565.28
	<u>847.92</u>	<u>632.28</u>

OTHER FIXED CHARGES - REFUNDS

Stewartstown School District		860.00
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SCHOOL LUNCH & SPECIAL MILK PROGRAM:

FEDERAL MONIES

Pittsburg School Lunch Program	2,419.16	1,612.78
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DISTRICT MONIES

Pittsburg School Lunch Program	840.00	560.00
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	ELEM.	HIGH
Scott's Store	7.75	5.16
	847.75	565.16
STUDENT BODY ACTIVITIES:		
SALARIES OF PERSONNEL		
Barton, Brenda		200.00
Flagg, Susan		200.00
Harding, Bradley		1,450.00
LaPointe, Richard	400.00	
Young, Leonard		450.00
	400.00	2,300.00
GENERAL SUPPORT		
Chappell, Doris	60.00	40.00
Getchell, Ann		100.00
Gould, George	342.75	
Nugent Motor Company		2,832.19
Pittsburg School General Fund		607.31
Stuart, Raymond		77.00
	402.75	3,656.50
CAPITAL OUTLAY:		
SITES		
Howland, Bernard	421.17	280.78
EQUIPMENT		
Brooks Auto Supply	263.40	175.60
Hicks, P. A. and Son	34.17	22.78
Interstate Restaurant Equipment	50.15	33.43
Mainco School Supply		571.20
MacMillan Science Co.	22.84	15.23
NASCO		17.70
Norcross Office Equipment		594.50
Rumford Office Supply		484.28
Sears Roebuck and Co.	156.26	104.17
Young's Store	42.26	28.17
	569.08	2,047.06
OUTGOING TRANSFER ACCOUNTS:		
SUPERVISORY UNION EXPENSES		
Davis, Perley	28.36	18.91
Dehl, Stephen	46.19	30.80
Supervisory Union No. 7	7,899.97	5,266.64
	7,974.52	5,316.35
TUITION TO PRIVATE SCHOOLS		
N. H. Hospital		302.94
Vershire Schools and Shops		970.00
		1,272.94

TOTAL LOCAL EXPENDITURES: \$112,923.47 \$123,588.07

FEDERAL PROGRAM EXPENDITURES:

CONSUMER AND HOMEMAKING PROGRAM

ALESCO	\$	12.33
Baker and Taylor Company		287.02
Bro-Dart Inc.		233.45
Getchell, Ann		17.00
Hicks, P. A. and Son		84.15
Homemaking & Research Laboratory		77.75
Horton Handicraft Co.		23.90
J. & A. Handy-Crafts Inc.		19.76
NASCO		610.12
National Day of Bread Committee		3.95
Parent's Magazine Films		49.00
Public Affairs Committee		11.30
School Specialty Supply		35.44
Sunbeam Corporation		46.00
Village Shoppe		134.95
		1,646.12

GRAND TOTAL ALL EXPENDITURES:

\$112,923.47	\$125,234.19

SUPERVISORY UNION NO. 7
Break-down of Salaries

In accordance with the laws of 1961, Chapter 189, Section 49, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	74-75 SALARY	74-75 TRAVEL	TOTAL
SUPERINTENDENT			
State of N. H.	\$ 3,750.00	\$.00	\$ 3,750.00
Colebrook	6,372.33	970.80	7,343.13
Columbia	1,346.93	205.20	1,552.13
Clarksville	564.50	86.00	650.50
Pittsburg	3,070.64	467.80	3,538.44
Stewartstown	1,773.60	270.20	2,043.80
	<u>\$16,878.00</u>	<u>\$2,000.00</u>	<u>\$18,878.00</u>

BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,400.00	.00	\$ 2,400.00
Colebrook	3,424.01	582.48	4,006.49
Columbia	723.74	123.12	846.86
Clarksville	303.32	51.60	354.92
Pittsburg	1,649.93	280.68	1,930.61
Stewartstown	953.00	162.12	1,115.12
	<u>\$ 9,454.00</u>	<u>\$1,200.00</u>	<u>\$10,654.00</u>

1976-1977 PITTSBURG SCHOOL BUDGET

Compared with the Budget of 1975-76 and Expenditures of 1974-75

	Amount Expended 1974-75	Budget 1975-76	Proposed Budget 1976-77
ADMINISTRATION:			
Salaries of District Officers	\$ 832.25	\$ 1,368.00	\$ 1,368.00
Contracted Services	75.00	75.00	75.00
Other Expenses of Officers	1,136.28	1,066.00	1,266.00
INSTRUCTION:			
Salary of Principal	10,600.08	11,000.00	12,000.00
Salaries of Teachers	118,034.44	122,300.00	127,650.00
Salaries of Substitutes	1,818.50	1,500.00	1,800.00
Salary of Secretary			828.00
Textbooks	1,886.96	1,321.00	1,905.00
Library, Audio-Visuals	1,739.40	2,435.00	2,370.00
Teaching Supplies	5,451.00	5,025.00	6,532.00
Contracted Services	3,565.14	1,820.00	2,535.00
Other Expenses for Instruction	1,302.82	1,988.00	2,036.00
ATTENDANCE SERVICES:			
Expenses of Truant Officer		30.00	50.00
HEALTH SERVICES:			
Salaries		2,003.00	1,614.00
Other Expenses	1,177.63	430.00	1,091.00
PUPIL TRANSPORTATION:			
Contracted Services	17,894.20	18,470.00	18,720.00
Insurance - Hired Autos	24.00	23.00	23.00
Cold Weather Transportation			100.00
OPERATION OF PLANT:			
Salaries	7,622.02	8,110.00	8,347.00
Supplies	1,805.96	1,198.00	1,558.00
Contracted Services	156.20		
Heat	5,941.97	7,750.00	7,750.00
Utilities	3,921.48	3,863.00	4,363.00
Other Expenses	4.00		
MAINTENANCE OF PLANT:			
Replacement of Equipment	242.40	1,700.00	1,900.00
Repairs of Equipment	1,026.31	500.00	850.00
Contracted Services	5,968.84	1,500.00	1,500.00
Repairs to Buildings	2,013.28	1,200.00	1,200.00
Other Expenses	30.00	200.00	200.00

FIXED CHARGES:

Teachers' Retirement	1,579.94	2,668.00	3,255.00
FICA	8,235.24	8,360.00	9,791.00
Insurance	1,480.20	1,803.00	2,128.00
Refunds	860.00		

SCHOOL LUNCH & SPECIAL MILK PROGRAM:

Federal Monies	4,031.94	4,000.00	4,000.00
District Monies	1,412.91	1,600.00	2,000.00

STUDENT BODY ACTIVITIES:

Salaries	2,700.00	2,600.00	3,150.00
General Support	4,059.25	2,060.00	2,409.00

CAPITAL OUTLAY:

Sites	701.95	2,600.00	
Equipment	2,616.14	1,300.00	1,800.00

OUTGOING TRANSFER ACCOUNTS:

Supervisory Union Expenses	13,290.87	12,673.00	15,544.00
Tuition - Private Schools	1,272.94	1,121.00	1,221.00

FEDERAL PROGRAMS:	<u>1,646.12</u>	<u>1,500.00</u>	<u>9,500.00</u>
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TOTALS	\$238,157.66	\$239,160.00	\$264,429.00
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ESTIMATED RECEIPTS**1976 - 1977**

Balance on Hand, July 1, 1976	\$ 2,000.00
State of N. H. Sweepstakes	3,000.00
Vocational Education	1,000.00
Title 1 ESEA	8,500.00
School Lunch & Milk Program	4,000.00
Tuition	<u>62,500.00</u>

TOTAL ESTIMATED RECEIPTS	\$ 81,000.00
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Less Total Proposed Budget	<u>264,429.00</u>
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AMOUNT TO BE RAISED BY TAXES \$183,429.00

Contracted Salaries 1975-1976

TEACHERS:

Winston Young, Principal	\$11,000.00
Dawn Beasley, Elementary	7,300.00
Doris Chappell	8,250.00
Deborah Eldredge	6,800.00
Rebecca Larkin	6,500.00
Kate Lord	8,700.00
Laurie Potter	7,050.00
Brenda Barton, High School	6,800.00
Susan Flagg	8,350.00
Ann Getchell	6,750.00
Bradley Harding	8,850.00
Antonio Nadeau	7,650.00
Raymond Stuart	8,850.00
Katherine vonDohrmann	8,650.00
Leonard Young	7,400.00
May Thibeault, Shared Elem. & High	7,300.00
Michael Trojano	6,500.00

SCHOOL NURSE:

Constance Pierce	3,456.00
(Shared with Stewartstown and Clarksville)	

JANITORS:

Howard Day	7,264.40
Maurice Hibbard	846.00

STATISTICS

REGISTRATION & ATTENDANCE

1974—1975

Teacher	Grade	No. of Pupils	Average Attend.	Average Mem.	Percent Attend
Deborah Eldredge	1	20	18.80	19.50	96.40
Laurie Potter	2&3	15	14.37	14.90	96.50
Dawn Beasley	4	17	16.07	16.77	96.00
Kate Lord	5	20	18.27	18.88	96.78
Doris Chappell	6	19	18.36	18.98	96.98
Winston Young	7&8	37	34.50	35.80	96.50
Winston Young	9&10	48	44.40	46.40	95.60
Winston Young	11&12	44	40.20	43.10	93.13
TOTALS	1—12	220	204.97	214.28	95.99

ENROLLMENT

FALL, 1975

Grade 1	16	Grade 7	27
2	17	8	11
3	10	9	21
4	7	10	27
5	18	11	20
6	18	12	21

TUITION PUPILS AND RATES

1975—1976

PITTSBURG: RECEIVING DISTRICT

Clarksville Secondary Students	14	\$1,121/pupil
Clarksville Elementary Students	30	885/pupil
Stewartstown Secondary Students	14	1,121/pupil

PITTSBURG: SENDING DISTRICT

Vershire Schools and Shops	1	1,121/pupil
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TRANSPORTATION

1975—1976

TRANSPORTATION:	rate-day:	no. pupils	miles-day:
Clogston, Irma	\$ 6.00	2 15	(Hill Route)
Angwin, Forrest Sr.	45.00	73 60	(Lake Route)
Angwin, Forrest Sr.	45.00	49 72	(Hall Stream)
Young, Arnold	6.00	2 4	(Harris Route)

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1975

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
April 12	Michelle Eunice Washburn	Malcolm Roger Washburn	Mary Theresa Gardocki
May 28	Marc Anthony Northcott	Alan Edward Northcott	Jane Eileen Boffitte
June 29	Theresa Marie Little	William Bassett Little	JoAnne Marie White
July 9	Matthew Edwin Covell	Lesley Lafe Covell	Ruth Helen Foote
August 19	Michael Eric Blanchard	Eric Guy Blanchard	Suzanne Elaine Leigh
20	Lori Anne Johnson	Rodney Bradley Johnson	Betty Joyce Masters
September 1	Deanna Lea Cameron	George Allen Cameron	Corinne Brown

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1975

Date of Marriage	Name and Surname of Bride and Groom	Age	Name of Parents of Groom	Name of Parents of Bride
1974				
February 16	Gaetan Ernie Laflamme Paula Lee Harwood	20 14	Gaston Laflamme Pauline Lemay	Leland Harwood Theo Parker
1975				
February 1	William Bassett Little JoAnne Marie White	21 16	William Little Beatrice Currier	Robert White Ann E. Riley
March 1	James Vincent Bibbo III Nancy Lee Newman	27 28	James V. Bibbo, Jr. Ruth E. Cain	Clifford C. Cooper Ethel M. Schofield
8	Bruce Edwin Gadwah Deborah Agnes Rattigan	27 24	Lyman Gadwah Katherine Dwinell	Edwin B. White Olga Yaroma
May 3	Scott Patrick Merrill Diane Ann Brooks	23 18	Gerald P. Merrill Vanessa Young	Darwin Brooks, Jr. Agnes Benoit
10	Rueben Robert Parker Christine Kay Pinckney	25 18	George Parker Loretta Cote	Richard Pinckney Mary Ann Thompson
31	Melvin Otis French Linda Ann Crawford	25 27	Otis French Julia Dobson	Carroll Crawford Caroline Dorman

June 27	Don Sterling Stohl Jocelyn Roberta Mongeau	24 19	Delmar Stohl Madelene Huggins	Roger Mongeau Sandra Keller
28	Steven Robert Wright Roxanne Lee Bryant	21 18	Robert Wright Natalie Post	Ray Bryant Jean Crawford
28	Wendell Lyndon Dorman Barbara Jean Bedard	20 20	Thomas Dorman, Jr. Ervin Hicks	Noel Bedard, Sr. Sylvia Foster
July 18	Roger Lancetot Brenda Lee Uran	17 18	Edward Lancetot Raymonde Lancetot	Frank Uran Zelma Foster
August 30	Raymond Albert Marquis Leanna Jean Johnson	21 18	Albert Marquis Annonciade Fauteux	Rodney Johnson Betty Masters
October 11	Stephen Charles Uran Barbara Jean Ricker	25 18	Frank Uran, Sr. Zelma Foster	Raymond Ricker Clady Brooks

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1975

Date of Death	Name	Age	Place of Death	State of Birth	Sex	Condition
January						
7	Everett Coville	91	Newburyport, Ma.	N. H.	M	Widowed
21	Fred E. Aldrich	82	North Stonington, Conn.	N. H.	M	Divorced
May						
24	Raymond M. Peloquin	24	Pittsburg, N.H.	N. H.	M	Married
	Richard J. Marchand	23	Pittsburg, N.H.	N. H.	M	Never Married
June						
20	Lizzie A. Schoff	87	Stewartstown, N.H.	N. H.	F	Widowed
23	Roscoe Earl Howland	81	Franconia, N. H.	N. H.	M	Widowed
July						
27	Emil O. Dehl	81	Colebrook, N.H.	Germany	M	Married
September						
27	Bernard R. Howland	58	Pittsburg, N.H.	N. H.	M	Widowed
October						
12	Henry Hansen	79	Colebrook, N.H.	Conn.	M	Widowed
November						
1	Hilda Young	68	Pittsburg, N.H.	N. H.	F	Widowed
10	Thomas Kane	68	Concord, N.H.	N. H.	M	Never Married
25	Avis M. Shatney	76	Hanover, N.H.	N. H.	F	Widowed

